



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 22

N° Pending 0

Date 3/1/2025

Number R004610

Check 3390

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34173812	P8 - (91669) Targa Train 11	7PSSDB	23.38	6.40	149.63
34173849	P8 - (120664) VAN 1050 E. RICHEY 77073	10PSLSBA	23.24	8.00	185.92
34173928	P8 - 116219	5PSSDB	23.42	5.70	133.49
34173948	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	23.29	4.40	102.48
34173959	P8 - (120351) The Paddock	7PSSDB	23.23	5.70	132.41
34173972	P8 - (111551) IAH Terminal B	HSBT	1.00	35.00	35.00
34173973	P8 - (111551) IAH Terminal B	7PSSDB	23.20	4.95	114.84
34173993	P8 - 99193	5PSSDB	23.03	6.85	157.76
34174039	P8 - (83953) TIDWELL TIMBERS	5PSSDB	23.10	3.70	85.47
34174062	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.01	5.45	125.40
34174085	P8 - (115616) Heights of Baytown South Detention Basin	10PSSDA	22.98	8.50	195.33
34174117	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	22.98	4.40	101.11
34174146	P8 - 119761	5PSSDB	22.99	5.45	125.30
34174177	P8 - (119155) Homer St. -Highland Heights - FY2022 Drainage Reha	5PSSDB	22.97	4.95	113.70
34174206	P8 - (109945) Scotts Bend 3	5PSSDB	23.14	4.90	113.39
34174272	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	23.02	3.70	85.17
34174286	P8 - (83953) TIDWELL TIMBERS	5PSSDB	23.08	3.70	85.40
34174356	P8 - (115184) Mesa Garden Apataments	7PSSDB	23.03	3.50	80.60
34174369	P8 - (119155) Homer St. -Highland Heights - FY2022 Drainage Reha	5PSSDB	23.11	4.95	114.39
34174403	P8 - 112856	10PSSDA	23.07	4.20	96.89
34174430	P8 - (120351) The Paddock	7PSSDB	23.02	5.70	131.21
34174472	P8 - (83953) TIDWELL TIMBERS	5PSSDB	23.00	3.70	85.10
					2549.99
					5% -127.50
					SUBTOTAL 2422.49
					Fuel -\$192.50
					TOTAL \$2229.99