



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 2/2/2024

Number R001594

N° Paid 39

Check 926

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72030786	P15 - (89475) Anderson Lake 3	5PSSDB	18.90	3.95	74.66
72030797	P15 - (90073) Sienna 69A WSD	10PSSDA	18.81	3.95	74.30
72030808	P15 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	18.90	5.95	112.46
72030825	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	18.87	5.45	102.84
72030847	P15 - (90073) Sienna 69A WSD	10PSSDA	18.86	3.95	74.50
72030860	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.91	4.70	88.88
72030911	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.87	5.20	98.12
72030935	P15 - (89475) Anderson Lake 3	5PSSDB	18.84	3.95	74.42
72030945	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.85	5.20	98.02
72030970	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.76	4.70	88.17
72030988	P15 - 98645	10PSSDA	18.84	4.15	78.19
72031002	P15 - (90073) Sienna 69A WSD	10PSSDA	18.88	3.95	74.58
72031013	P15 - 92042	7PSSDB	18.74	4.30	80.58
72031028	P15 - (89475) Anderson Lake 3	5PSSDB	18.87	3.95	74.54
72031039	P15 - 93344	10PSSDA	18.93	3.95	74.77
72031043	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.84	4.70	88.55
72031058	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.92	3.95	74.73
72031069	P15 - 98645	10PSSDA	18.83	4.15	78.14
72031084	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.87	4.70	88.69
72031095	P15 - (89475) Anderson Lake 3	5PSSDB	18.85	3.95	74.46
72031106	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.90	3.95	74.66
72031118	P15 - (75747) DIVINE SAVIOR ACADEMY - SIENNA	5PSSDB	18.83	3.45	64.96
72031132	P15 - (89475) Anderson Lake 3	5PSSDB	18.59	3.95	73.43
72031141	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.61	3.95	73.51
72031152	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.45	4.70	86.72
72031169	P15 - 93344	7PSSDB	18.55	3.95	73.27
72031181	P15 - (90568) NHH GRAY - new hope housing	5PSSDB	18.59	5.45	101.32
72031201	P15 - (89475) Anderson Lake 3	5PSSDB	18.55	3.95	73.27
72031212	P15 - 98645	10PSSDA	18.62	4.15	77.27
72031222	P15 - (86933) Huntington Place 6	5PSSDB	18.66	3.45	64.38
72031236	P15 - (90568) NHH GRAY - new hope housing	5PSSDB	18.52	5.45	100.93
72031245	P15 - (86933) Huntington Place 6	5PSSDB	18.57	3.45	64.07
72031257	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.57	5.20	96.56
72031272	P15 - (97742) Sienna Sec 59	10PSSDA	18.71	3.45	64.55
72031282	P15 - 92042	7PSSDB	18.69	4.30	80.37
72031297	P15 - 98261	5PSSDB	18.74	5.70	106.82

72031312	P15 - (89475) Anderson Lake 3	5PSSDB	18.70	3.95	73.86
72031323	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.66	4.90	91.43
72031334	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.65	4.70	87.66
					3202.64
				5%	-160.13
				SUBTOTAL	3042.51
				Fuel	-\$369.36
				TOTAL	\$2673.15