



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 2/9/2024

Number R001660

N° Paid 36

Check 972

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72031348	P15 - 93344	5PSSDB	18.80	3.95	74.26
72031356	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.73	5.20	97.40
72031374	P15 - (86933) Huntington Place 6	5PSSDB	18.80	3.45	64.86
72031380	P15 - (82393) City Of Southside Place	7PSSDB	18.77	4.90	91.97
72031392	P15 - (89475) Anderson Lake 3	5PSSDB	18.73	3.95	73.98
72031400	P15 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	18.70	4.70	87.89
72031412	P15 - (89475) Anderson Lake 3	5PSSDB	18.75	3.95	74.06
72031422	P15 - (89475) Anderson Lake 3	5PSSDB	18.77	3.95	74.14
72031439	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.58	4.70	87.33
72031454	P15 - (78250) Corporate Drive	7PSSDB	18.53	5.75	106.55
72031476	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.69	4.70	87.84
72031491	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.72	4.70	87.98
72031510	P15 - (100006) COH TDO Panel Replace (Renwick Dr)	7PSSDB	18.66	5.70	106.36
72031530	P15 - (89475) Anderson Lake 3	5PSSDB	18.73	3.95	73.98
72031549	P15 - 93344	7PSSDB	18.83	3.95	74.38
72031556	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.78	5.20	97.66
72031572	P15 - (89475) Anderson Lake 3	5PSSDB	18.81	3.95	74.30
72031583	P15 - (89475) Anderson Lake 3	5PSSDB	18.80	3.95	74.26
72031591	P15 - (78250) Corporate Drive	7PSSDB	18.77	5.75	107.93
72031612	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.75	3.95	74.06
72031623	P15 - 93344	7PSSDB	18.74	3.95	74.02
72031632	P15 - (89475) Anderson Lake 3	5PSSDB	18.78	3.95	74.18
72031642	P15 - (89475) Anderson Lake 3	5PSSDB	18.81	3.95	74.30
72031649	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.77	5.20	97.60
72031666	P15 - (98389) Park Vista @ El Tesoro 2	5PSSDB	18.72	4.90	91.73
72031680	P15 - (89475) Anderson Lake 3	5PSSDB	18.74	3.95	74.02
72031695	P15 - (98389) Park Vista @ El Tesoro 2	5PSSDB	18.70	4.90	91.63
72031708	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.78	4.90	92.02
72031718	P15 - (21812) NRG - STADIUM - MANT.	5PSSDB	18.80	4.70	88.36
72031738	P15 - (89475) Anderson Lake 3	5PSSDB	18.86	3.95	74.50
72031749	P15 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	18.89	5.95	112.40
72031765	P15 - (89475) Anderson Lake 3	5PSSDB	18.87	3.95	74.54
72031777	P15 - (98389) Park Vista @ El Tesoro 2	5PSSDB	18.86	4.90	92.41
72031793	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.83	4.70	88.50
72031807	P15 - (21812) NRG - STADIUM - MANT.	5PSSDB	18.80	4.70	88.36
72031823	P15 - (98389) Park Vista @ El Tesoro 2	5PSSDB	18.88	4.90	92.51

	3072.27
5%	-153.61
SUBTOTAL	2918.66
Fuel	-\$381.62
TOTAL	\$2537.04