



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 5/3/2024

Number R002315

N° Paid 34

Check 1370

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72036054	P15 - 102072	5PSSDB	21.13	4.90	103.54
72036076	P15 - (87048) Sky View Sec 1	5PSSDB	21.16	4.15	87.81
72036089	P15 - (104788) 2024 Bell St - Pros Eado	7PSSDB	21.10	5.45	115.00
72036113	P15 - 83486	7PSSDB	21.14	3.25	68.70
72036123	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.12	6.20	130.94
72036142	P15 - (99239) SIENNA SEC 54	5PSSDB	21.10	3.45	72.80
72036159	P15 - 88048	7PSSDB	21.12	5.45	115.10
72036169	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.10	5.20	109.72
72036174	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.12	6.20	130.94
72036183	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	21.12	3.95	83.42
72036188	P15 - (81336) JRB Houston Methodist	7PSSDB	21.13	5.45	115.16
72036199	P15 - (99073) SIENNA SEC 50C	7PSSDB	21.11	3.45	72.83
72036201	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.14	4.70	99.36
72036209	P15 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	21.11	5.50	116.10
72036214	P15 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	21.16	6.70	141.77
72036226	P15 - (99239) SIENNA SEC 54	5PSSDB	21.12	3.45	72.86
72036239	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.13	5.20	109.88
72036256	P15 - (99073) SIENNA SEC 50C	7PSSDB	21.12	3.45	72.86
72036268	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.14	4.70	99.36
72036281	P15 - (99080) SIENNA SEC 60	5PSSDB	21.13	3.45	72.90
72036300	P15 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	21.11	5.50	116.10
72036314	P15 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	21.14	5.95	125.78
72036327	P15 - 63881	HSBT	1.00	65.00	65.00
72036330	P15 - (61521) Westridge Lift Station	5PSSDB	21.11	4.70	99.22
72036343	P15 - (99080) SIENNA SEC 60	7PSSDB	21.14	3.45	72.93
72036355	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.11	5.20	109.77
72036374	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	21.15	3.95	83.54
72036388	P15 - 88048	7PSSDB	21.16	5.45	115.32
72036401	P15 - (99239) SIENNA SEC 54	5PSSDB	21.07	3.45	72.69
72036415	P15 - (87048) Sky View Sec 1	5PSSDB	21.12	4.15	87.65
72036437	P15 - (99239) SIENNA SEC 54	7PSSDB	21.15	3.45	72.97
72036445	P15 - (96067) Sarofim Hall (Rice Univ)	5PSSDB	21.13	4.90	103.54
72036465	P15 - (87048) Sky View Sec 1	5PSSDB	21.10	4.15	87.57
72036473	P15 - (99080) SIENNA SEC 60	10PSSDA	21.15	3.45	72.97

3276.10

5%

-163.80

SUBTOTAL	3112.29
Fuel	-\$368.79
TOTAL	\$2743.50