



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 4/12/2024

Number R002152

N° Paid 26

Check 1272

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72034867	P15 - (103029) Foxtail Palms Det.	5PSSDB	20.94	3.45	72.24
72034876	P15 - (98692) Sienna 68	7PSSDB	20.92	3.45	72.17
72034886	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	20.84	5.45	113.58
72034901	P15 - 93647	7PSSDB	20.91	3.45	72.14
72034908	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.75	4.70	97.52
72034918	P15 - 93647	7PSSDB	20.80	3.45	71.76
72034928	P15 - (95662) Sharpstown Trail	7PSSDB	20.70	5.45	112.82
72034943	P15 - (99425) MD Anderson Pawnee Expansion	7PSSDB	20.92	4.70	98.32
72034952	P15 - 93647	7PSSDB	20.90	3.45	72.10
72034961	P15 - 93647	7PSSDB	21.11	3.45	72.83
72034971	P15 - 93647	7PSSDB	21.05	3.45	72.62
72034981	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.08	4.70	99.08
72034998	P15 - 93647	7PSSDB	21.09	3.45	72.76
72035016	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.10	4.70	99.17
72035037	P15 - 83486	7PSSDB	21.07	3.25	68.48
72035045	P15 - 93647	7PSSDB	21.03	3.45	72.55
72035059	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	21.01	3.45	72.48
72035070	P15 - (99425) MD Anderson Pawnee Expansion	7PSSDB	21.13	4.70	99.31
72035077	P15 - 93647	7PSSDB	21.02	3.45	72.52
72035088	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.93	3.45	72.21
72035109	P15 - (96067) Sarofim Hall (Rice Univ)	10PSSDA	21.02	4.90	103.00
72035130	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.07	4.70	99.03
72035143	P15 - 93647	7PSSDB	21.17	3.45	73.04
72035154	P15 - (81336) JRB Houston Methodist	7PSSDB	21.02	5.45	114.56
72035169	P15 - 83486	7PSSDB	21.00	3.25	68.25
72035173	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	21.02	5.45	114.56
					2229.10
					5% -111.46
					SUBTOTAL 2117.64
					Fuel -\$213.18
					TOTAL \$1904.46