



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 6/14/2024

Number R002635

N° Paid 32

Check 2108

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72038805	P15 - 83486	7PSSDB	21.61	3.25	70.23
72038813	P15 - 98599	7PSSDB	21.53	4.30	92.58
72038830	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.51	4.90	105.40
72038857	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.57	4.90	105.69
72038876	P15 - 83486	7PSSDB	21.53	3.25	69.97
72038880	P15 - 83486	5PSSDB	21.55	3.25	70.04
72038900	P15 - (95053) FBC WC & ID No 2 Surface Water Treatment Plant	7PSSDB	21.37	4.90	104.71
72038919	P15 - 83486	7PSSDB	21.59	3.25	70.17
72038925	P15 - (61521) Westridge Lift Station	5PSSDB	21.64	4.70	101.71
72038933	P15 - (95053) FBC WC & ID No 2 Surface Water Treatment Plant	7PSSDB	21.54	4.90	105.55
72038957	P15 - 88048	7PSSDB	21.36	5.45	116.41
72038972	P15 - 83486	7PSSDB	21.70	3.25	70.52
72038977	P15 - (83158) Alexander 2	5PSSDB	21.40	4.30	92.02
72038995	P15 - (95053) FBC WC & ID No 2 Surface Water Treatment Plant	7PSSDB	21.61	4.90	105.89
72039006	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.57	4.90	105.69
72039016	P15 - 104055	5PSSDB	21.63	5.20	112.48
72039043	P15 - 83486	7PSSDB	21.63	3.25	70.30
72039056	P15 - 83486	5PSSDB	21.53	3.25	69.97
72039058	P15 - 106935	7PSSDB	21.50	7.00	150.50
72039085	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.64	4.90	106.04
72039105	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.53	4.90	105.50
72039125	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.48	4.90	105.25
72039136	P15 - 88048	7PSSDB	21.43	5.45	116.79
72039153	P15 - (107422) LETSOS 6100 N. MAIN ST 77005	10PSSDA	21.56	7.00	150.92
72039196	P15 - 88048	7PSSDB	21.49	5.45	117.12
72039215	P15 - (98230) Residence on the Parkway	7PSSDB	21.42	3.95	84.61
72039223	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.53	4.90	105.50
72039228	P15 - (61521) Westridge Lift Station	5PSSDB	21.55	4.70	101.29
72039251	P15 - (90073) Sienna 69A WSD	7PSSDB	21.47	3.95	84.81
72039272	P15 - 83486	5PSSDB	21.32	3.25	69.29
72039287	P15 - 102072	5PSSDB	21.56	4.90	105.64
72039302	P15 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	21.56	7.20	155.23
					3197.82
					5% -159.89
					SUBTOTAL 3037.93
					Fuel -\$327.47

TOTAL \$2710.46