



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 7/19/2024

Number R002870

N° Paid 25

Check 2244

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72041109	P15 - 106407	5PSSDB	20.16	3.45	69.55
72041122	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.14	5.20	104.73
72041144	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	20.19	3.95	79.75
72041164	P15 - 106407	5PSSDB	20.13	3.45	69.45
72041173	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.02	5.20	104.10
72041198	P15 - 106407	5PSSDB	20.12	3.45	69.41
72041206	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	20.10	3.95	79.40
72041220	P15 - 83486	7PSSDB	20.03	3.25	65.10
72041224	P15 - 106407	5PSSDB	20.06	3.45	69.21
72041227	P15 - 106407	5PSSDB	20.07	3.45	69.24
72041235	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.12	5.20	104.62
72041248	P15 - 83486	5PSSDB	20.15	3.25	65.49
72041252	P15 - 83486	5PSSDB	20.13	3.25	65.42
72041261	P15 - 83486	5PSSDB	20.16	3.25	65.52
72041267	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	20.10	3.95	79.40
72041283	P15 - (107824) Left Hand Turn & Lane Access Road	10PSSDA	20.08	3.95	79.32
72041301	P15 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	19.99	13.00	259.87
72041335	P15 - 106407	5PSSDB	20.00	3.45	69.00
72041343	P15 - 106407	5PSSDB	20.10	3.45	69.35
72041352	P15 - 83486	5PSSDB	20.07	3.25	65.23
72041359	P15 - 106407	5PSSDB	20.07	3.45	69.24
72041369	P15 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	20.07	4.30	86.30
72041381	P15 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	20.17	13.00	262.21
72041404	P15 - 106407	5PSSDB	20.15	3.45	69.52
72041413	P15 - (109430) Rice Hall	10PSSDA	20.16	4.90	98.78
					2289.21
					5% -114.46
					SUBTOTAL 2174.75
					Fuel -\$215.18
					TOTAL \$1959.57