



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 12/13/2024

Number R003972

N° Paid 32

Check 3006

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72050117	P15 - 109809	5PSSDB	19.12	3.50	66.92
72050131	P15 - 102040	5PSSDB	19.09	5.45	104.04
72050151	P15 - 109809	5PSSDB	19.03	3.50	66.60
72050169	P15 - (21812) NRG - STADIUM - MANT.	5PSSDB	19.01	4.95	94.10
72050189	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	19.07	4.40	83.91
72050201	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.00	3.50	66.50
72050217	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.14	3.50	66.99
72050237	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.07	4.95	94.40
72050246	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.81	3.50	65.83
72050268	P15 - 88048	7PSSDB	18.74	5.70	106.82
72050286	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	18.59	4.40	81.80
72050328	P15 - (111829) Jessup Elementary School	5PSSDB	18.66	5.70	106.36
72050350	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	18.82	4.55	85.63
72050367	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.68	3.50	65.38
72050383	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	18.67	4.95	92.42
72050402	P15 - 102040	5PSSDB	18.70	5.45	101.92
72050430	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.74	3.50	65.59
72050442	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	18.72	4.55	85.18
72050454	P15 - (111829) Jessup Elementary School	5PSSDB	18.76	5.70	106.93
72050471	P15 - (109574) Pearland Industrial	7PSSDB	18.83	5.15	96.97
72050484	P15 - 109809	5PSSDB	18.80	3.50	65.80
72050496	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.81	5.70	107.22
72050509	P15 - 109809	5PSSDB	18.82	3.50	65.87
72050523	P15 - 109809	5PSSDB	18.86	3.50	66.01
72050534	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.77	4.20	78.83
72050554	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	18.75	5.45	102.19
72050566	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.78	3.50	65.73
72050576	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.77	5.70	106.99
72050591	P15 - 109809	5PSSDB	18.76	3.50	65.66
72050602	P15 - 104784	5PSSDB	18.70	5.95	111.26
72050617	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.74	4.20	78.71
72050630	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	18.77	4.55	85.40
					2703.96
					5% -135.20
					SUBTOTAL 2568.76
					Fuel -\$224.40

TOTAL \$2344.36