



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 12/8/2023

Number R001142

N° Paid 23

Check 633

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72028603	P15 - (90073) Sienna 69A WSD	7PSSDB	18.87	3.95	74.54
72028610	P15 - (82393) City Of Southside Place	7PSSDB	18.93	4.90	92.76
72028621	P15 - (91535) Sienna Sec 50a	7PSSDB	18.92	3.45	65.27
72028628	P15 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	18.83	4.70	88.50
72028640	P15 - (90073) Sienna 69A WSD	7PSSDB	18.90	3.95	74.66
72028647	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.83	4.70	88.50
72028660	P15 - (91535) Sienna Sec 50a	10PSSDA	18.81	3.45	64.89
72028667	P15 - (21812) NRG - STADIUM - MANT.	5PSSDB	18.70	4.70	87.89
72028680	P15 - (96101) Emerson - Grey Mechanical	7PSSDB	18.85	4.90	92.36
72028695	P15 - (90073) Sienna 69A WSD	5PSSDB	18.76	3.95	74.10
72028705	P15 - (83505) JS Post Oak	5PSSDB	18.72	4.70	87.98
72028763	P15 - (91535) Sienna Sec 50a	7PSSDB	18.83	3.45	64.96
72028767	P15 - (78250) Corporate Drive	7PSSDB	18.88	5.75	108.56
72028785	P15 - (90073) Sienna 69A WSD	5PSSDB	18.87	3.95	74.54
72028799	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.87	4.70	88.69
72028821	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.86	4.70	88.64
72028840	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.88	4.70	88.74
72028852	P15 - (89709) Caldwell Ranch Blvd 10	5PSSDB	18.81	3.45	64.89
72028864	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.81	4.90	92.17
72028873	P15 - (91535) Sienna Sec 50a	7PSSDB	18.89	3.45	65.17
72028880	P15 - (73285) Sidewalk Auth 5310 Palmetto St	7PSSDB	18.87	5.70	107.56
72028893	P15 - (91535) Sienna Sec 50a	7PSSDB	18.88	3.45	65.14
72028899	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.82	5.95	111.98
					1912.49
					5% -95.62
					SUBTOTAL 1816.87
					Fuel -\$270.47
					TOTAL \$1546.40