



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 12/22/2023

Number R001245

N° Paid 31

Check 697

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72029425	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.86	4.90	92.41
72029436	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.84	3.95	74.42
72029451	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.77	4.70	88.22
72029470	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.78	4.90	92.02
72029485	P15 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	18.65	5.95	110.97
72029506	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.51	4.70	87.00
72029519	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.55	4.90	90.90
72029545	P15 - (83505) JS Post Oak	5PSSDB	18.78	4.70	88.27
72029557	P15 - (92488) Oyster Creek Retail	7PSSDB	18.82	3.95	74.34
72029565	P15 - (90073) Sienna 69A WSD	7PSSDB	18.81	3.95	74.30
72029577	P15 - (91535) Sienna Sec 50a	10PSSDA	18.86	3.45	65.07
72029589	P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	18.83	5.20	97.92
72029614	P15 - (97503) 6001 fannin st	7PSSDB	18.81	5.20	97.81
72029659	P15 - (97427) Grand Park Village	5PSSDB	18.81	5.20	97.81
72029670	P15 - (90073) Sienna 69A WSD	7PSSDB	18.84	3.95	74.42
72029678	P15 - (92488) Oyster Creek Retail	7PSSDB	18.82	3.95	74.34
72029683	P15 - (75747) DIVINE SAVIOR ACADEMY - SIENNA	10PSSDA	18.81	3.45	64.89
72029695	P15 - (71724) COH 78/Anderson	7PSSDB	18.86	3.45	65.07
72029715	P15 - (97427) Grand Park Village	5PSSDB	18.81	5.20	97.81
72029728	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.85	4.90	92.36
72029743	P15 - (90073) Sienna 69A WSD	7PSSDB	18.80	3.95	74.26
72029748	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.82	3.45	64.93
72029751	P15 - (90073) Sienna 69A WSD	7PSSDB	18.81	3.95	74.30
72029759	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.84	4.90	92.32
72029775	P15 - (90073) Sienna 69A WSD	7PSSDB	18.88	3.95	74.58
72029785	P15 - (92488) Oyster Creek Retail	7PSSDB	18.79	3.95	74.22
72029797	P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	18.73	5.20	97.40
72029809	P15 - (90411) Ft Bend Town Center 3	7PSSDB	18.81	3.45	64.89
72029821	P15 - (97427) Grand Park Village	5PSSDB	18.79	5.20	97.71
72029835	P15 - (92488) Oyster Creek Retail	7PSSDB	18.81	3.95	74.30
72029846	P15 - (97427) Grand Park Village	5PSSDB	18.77	5.20	97.60
					2586.86
					5%
					-129.34
					TOTAL 2457.52