



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 12/29/2023

Number R001326

N° Paid 19

Check 749

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017974	P5 - (92260) BCMUD 57 - Meridiana 24A		18.55	3.45	64.00
30017983	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		18.43	5.45	100.44
30018005	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		18.42	3.95	72.76
30018016	P5 - (88529) Worthing HS		18.42	5.45	100.39
30018035	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		18.56	3.95	73.31
30018070	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		18.56	5.45	101.15
30018086	P5 - (77651) SANDROCK GARDENS		18.44	4.90	90.36
30018099	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		18.59	3.95	73.43
75018407	P16 - (92488) Oyster Creek Retail	7PSSDB	18.66	3.95	73.71
75018415	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.57	3.45	64.07
75018427	P16 - (97089) Herman Park The Commons	7PSSDB	18.55	5.70	105.74
75018444	P16 - (79279) Fort Bend Town Center III	7PSSDB	18.60	4.15	77.19
75018456	P16 - (77651) SANDROCK GARDENS	5PSSDB	18.69	4.90	91.58
75018477	P16 - (71724) COH 78/Anderson	7PSSDB	18.57	4.40	81.71
75018491	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.63	5.45	101.53
75018502	P16 - (88529) Worthing HS	7PSSDB	18.69	5.45	101.86
75018525	P16 - (77651) SANDROCK GARDENS		18.59	4.90	91.09
75018549	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		18.68	5.45	101.81
75018595	P16 - (77651) SANDROCK GARDENS		18.56	4.90	90.94
					1657.07
					5% -82.85
					SUBTOTAL 1574.22
					Fuel -\$424.94
					TOTAL \$1149.28