



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 8/11/2023

Number R000258

N° Paid 40

Check 960

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72023408	P15 - (75536) Glendale Lakes 11	7PSSDB	18.66	2.95	55.05
72023413	P15 - (75536) Glendale Lakes 11	5PSSDB	18.56	2.95	54.75
72023422	P15 - (85942) Enclave	5PSSDB	18.61	6.25	116.31
72023437	P15 - (80582) ALICANTE - ALMEDA	7PSSDB	18.57	3.95	73.35
72023446	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.62	3.45	64.24
72023454	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.64	3.45	64.31
72023462	P15 - (57927) PRESERVE AT HWY 6	7PSSDB	18.59	3.15	58.56
72023472	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.61	3.45	64.20
72023477	P15 - (75536) Glendale Lakes 11	7PSSDB	18.56	2.95	54.75
72023485	P15 - (83508) SPLID Sienna Pkwy @ Sienna Springs	7PSSDB	18.66	3.95	73.71
72023496	P15 - (75536) Glendale Lakes 11	7PSSDB	18.62	2.95	54.93
72023502	P15 - (75536) Glendale Lakes 11	7PSSDB	18.64	2.95	54.99
72023506	P15 - (75536) Glendale Lakes 11	7PSSDB	18.66	2.95	55.05
72023513	P15 - (85942) Enclave	5PSSDB	18.71	6.25	116.94
72023524	P15 - (75536) Glendale Lakes 11	7PSSDB	18.71	2.95	55.19
72023530	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.68	3.45	64.45
72023538	P15 - (75536) Glendale Lakes 11	7PSSDB	18.68	2.95	55.11
72023545	P15 - (75536) Glendale Lakes 11	7PSSDB	18.77	2.95	55.37
72023557	P15 - (75623) Gateway Acres LS 3	5PSSDB	18.72	3.25	60.84
72023560	P15 - (78250) Corporate Drive	7PSSDB	18.72	5.75	107.64
72023567	P15 - (75536) Glendale Lakes 11	7PSSDB	18.71	2.95	55.19
72023572	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.74	3.45	64.65
72023578	P15 - (75536) Glendale Lakes 11	7PSSDB	18.74	2.95	55.28
72023581	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.75	3.45	64.69
72023589	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.75	3.45	64.69
72023595	P15 - (75536) Glendale Lakes 11	7PSSDB	18.67	2.95	55.08
72023601	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.72	3.45	64.58
72023611	P15 - (87740) 11402 Bright Sun (Summer Pass)	7PSSDB	18.70	5.20	97.24
72023624	P15 - (90404) Sterling Lakes North 5	5PSSDB	18.70	3.95	73.86
72023637	P15 - (90431) Glendale Lakes 11	5PSSDB	18.77	2.95	55.37
72023644	P15 - (75623) Gateway Acres LS 3	5PSSDB	18.75	3.25	60.94
72023649	P15 - (90404) Sterling Lakes North 5	5PSSDB	18.64	3.95	73.63
72023655	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.70	3.45	64.52
72023659	P15 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	18.72	6.70	125.42
72023662	P15 - (83508) SPLID Sienna Pkwy @ Sienna Springs	7PSSDB	18.71	3.95	73.90
72023672	P15 - (78250) Corporate Drive	7PSSDB	18.73	5.75	107.70

72023684	P15 - (88905) Sterling Lakes North 4	5PSSDB	18.71	3.95	73.90
72023691	P15 - (71719) Project River	5PSSDB	18.77	5.20	97.60
72023704	P15 - (80662) Retreat at Stafford	10PSSDA	18.67	4.70	87.75
72023713	P15 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	18.74	6.70	125.56
					2901.29
				5%	-145.06
				SUBTOTAL	2756.23
				Fuel	-\$183.84
				TOTAL	\$2572.39