



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 7/14/2023

Number R000103

N° Paid 39

Check 852

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72021704	P15 - (88749) Calwell Ranch Sec 8	7PSSDB	18.68	3.45	64.45
72021714	P15 - (80573) Rymco USA Warehouse	7PSSDB	18.71	4.90	91.68
72021728	P15 - (88749) Calwell Ranch Sec 8	7PSSDB	18.66	3.45	64.38
72021736	P15 - (81057) Village of Bees Creek 31	10PSSDA	18.61	3.45	64.20
72021748	P15 - (83822) Sienna Sec 50B	7PSSDB	18.62	3.45	64.24
72021757	P15 - (75747) DIVINE SAVIOR ACADEMY - SIENNA	5PSSDB	18.66	3.45	64.38
72021768	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.70	4.70	87.89
72021778	P15 - (75623) Gateway Acres LS 3	5PSSDB	18.68	3.25	60.71
72021785	P15 - (83468) COH FY2023 LDP - CONTR.#2 - JAIME LN	5PSSDB	18.62	4.30	80.07
72021801	P15 - (88669) Highland Village End Cap	5PSSDB	18.69	5.45	101.86
72021820	P15 - (75536) Glendale Lakes 11	7PSSDB	18.73	2.95	55.25
72021825	P15 - (82764) Highway 6 Right Turn Lane	7PSSDB	18.75	3.45	64.69
72021836	P15 - (75536) Glendale Lakes 11	7PSSDB	18.68	2.95	55.11
72021844	P15 - (87221) City of Houston EPO 2022 (Westwick)	7PSSDB	18.70	5.70	106.59
72021863	P15 - (83508) SPLID Sienna Pkwy @ Sienna Springs	7PSSDB	18.74	3.95	74.02
72021881	P15 - (81383) HEB Astrodome EFC	7PSSDB	18.76	5.20	97.55
72021900	P15 - (83508) SPLID Sienna Pkwy @ Sienna Springs	7PSSDB	18.74	3.95	74.02
72021909	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.73	3.45	64.62
72021914	P15 - (75536) Glendale Lakes 11	5PSSDB	18.71	2.95	55.19
72021921	P15 - (83641) Summerhouse Dr St Ded.	7PSSDB	18.72	3.95	73.94
72021928	P15 - (82764) Highway 6 Right Turn Lane	7PSSDB	18.71	3.45	64.55
72021940	P15 - (81057) Village of Bees Creek 31	10PSSDA	18.70	3.45	64.52
72021947	P15 - (75536) Glendale Lakes 11	5PSSDB	18.68	2.95	55.11
72021955	P15 - (85228) Junction South Shaver	5PSSDB	18.68	5.70	106.48
72021973	P15 - (75536) Glendale Lakes 11	5PSSDB	18.75	2.95	55.31
72021991	P15 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	18.68	6.70	125.16
72022026	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.70	3.45	64.52
72022034	P15 - (83641) Summerhouse Dr St Ded.	5PSSDB	18.71	3.95	73.90
72022042	P15 - (75536) Glendale Lakes 11	5PSSDB	18.61	2.95	54.90
72022049	P15 - (83641) Summerhouse Dr St Ded.	7PSSDB	18.42	3.95	72.76
72022058	P15 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	18.78	6.70	125.83
72022075	P15 - (57927) PRESERVE AT HWY 6	7PSSDB	18.77	3.15	59.13
72022085	P15 - (83641) Summerhouse Dr St Ded.	5PSSDB	18.65	3.95	73.67
72022095	P15 - (57927) PRESERVE AT HWY 6	7PSSDB	18.74	3.15	59.03
72022105	P15 - (43684) ILT Windmill Lakes	5PSSDB	18.68	5.45	101.81
72022131	P15 - (83822) Sienna Sec 50B	7PSSDB	18.74	3.45	64.65

72022143	P15 - (75536) Glendale Lakes 11	5PSSDB	18.73	2.95	55.25
72022149	P15 - (88749) Calwell Ranch Sec 8	7PSSDB	18.73	3.45	64.62
72022156	P15 - (75536) Glendale Lakes 11	5PSSDB	18.67	2.95	55.08
	Bonus				60.00
					2921.12
				5%	-146.06
				SUBTOTAL	2775.06
				Fuel	-\$216.96
				TOTAL	\$2558.10