



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 1/5/2024

Number R001373

N° Paid 33

Check 785

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018049	P5 - (94110) Angleton ES 7 & Package 1		18.36	5.45	100.06
72029859	P15 - (77651) SANDROCK GARDENS	5PSSDB	18.38	4.70	86.39
72029868	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.33	5.95	109.06
72029875	P15 - (90073) Sienna 69A WSD	7PSSDB	18.41	3.95	72.72
72029881	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.40	4.70	86.48
72029891	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.34	5.95	109.12
72029898	P15 - (93498) SAFSTOR - West Orem	5PSSDB	18.38	4.30	79.03
72029910	P15 - (93498) SAFSTOR - West Orem	5PSSDB	18.37	4.30	78.99
72029922	P15 - (93498) SAFSTOR - West Orem	5PSSDB	18.28	4.30	78.60
72029930	P15 - (90073) Sienna 69A WSD	7PSSDB	18.29	3.95	72.25
72029936	P15 - (97427) Grand Park Village	5PSSDB	18.34	5.20	95.37
72029947	P15 - (90073) Sienna 69A WSD	7PSSDB	18.37	3.95	72.56
72029953	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.77	3.95	74.14
72029960	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.79	4.90	92.07
72029970	P15 - (93498) SAFSTOR - West Orem	5PSSDB	18.79	4.30	80.80
72029977	P15 - 93344	7PSSDB	18.75	3.95	74.06
72029986	P15 - (90821) Riverstone Village Office Center	5PSSDB	18.74	4.30	80.58
72029994	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.68	4.70	87.80
72030006	P15 - 93344	10PSSDA	18.79	3.95	74.22
72030014	P15 - 92042	7PSSDB	18.73	4.30	80.54
75018514	P16 - (94110) Angleton ES 7 & Package 1		18.61	5.45	101.42
75018537	P16 - (94110) Angleton ES 7 & Package 1		18.74	5.45	102.13
75018562	P16 - (97289) YES Prep SE Campus		18.60	6.15	114.39
75018583	P16 - (94110) Angleton ES 7 & Package 1		18.61	5.45	101.42
75018618	P16 - (77651) SANDROCK GARDENS	5PSSDB	18.64	4.90	91.34
75018629	P16 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.57	5.45	101.21
75018637	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.68	5.45	101.81
75018647	P16 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.72	5.45	102.02
75018658	P16 - (93498) SAFSTOR - West Orem	5PSSDB	18.65	5.45	101.64
75018667	P16 - (87810) Pomona 28	5PSSDB	18.57	3.45	64.07
75018675	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.68	5.45	101.81
75018682	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.63	5.45	101.53
75018692	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.64	5.45	101.59
					2971.22
				5%	-148.56
				SUBTOTAL	2822.66

Fuel -\$521.27
TOTAL \$2301.39