



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 1/26/2024

Number R001524

N° Paid 16

Check 882

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72030531	P15 - 93344	10PSSDA	18.49	3.95	73.04
72030537	P15 - (90912) OREM to Sims Bayou/CH FY022 CO #2	10PSSDA	18.54	4.15	76.94
72030559	P15 - (90073) Sienna 69A WSD	10PSSDA	18.49	3.95	73.04
72030567	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.60	4.90	91.14
72030580	P15 - (92717) FY2023 - LDP - CONTACT 1 - SKYLINE DR	5PSSDB	18.57	5.70	105.85
72030597	P15 - (86933) Huntington Place 6	5PSSDB	18.67	3.45	64.41
72030603	P15 - (90073) Sienna 69A WSD	10PSSDA	18.60	3.95	73.47
72030610	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.61	4.90	91.19
72030619	P15 - 93344	10PSSDA	18.59	3.95	73.43
72030626	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.57	4.90	90.99
72030635	P15 - (90073) Sienna 69A WSD	10PSSDA	18.61	3.95	73.51
72030643	P15 - (92717) FY2023 - LDP - CONTACT 1 - SKYLINE DR	5PSSDB	18.57	5.70	105.85
72030659	P15 - (89475) Anderson Lake 3	5PSSDB	18.61	3.95	73.51
72030669	P15 - (92488) Oyster Creek Retail	7PSSDB	18.54	3.95	73.23
72030679	P15 - (89475) Anderson Lake 3	5PSSDB	18.59	3.95	73.43
72030690	P15 - 92042	7PSSDB	18.50	4.30	79.55
					1292.58
					5% -64.63
					SUBTOTAL 1227.95
					Fuel -\$131.39
					TOTAL \$1096.56