



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 8/18/2023

Number R000310

N° Paid 27

Check 993

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72023727	P15 - (75536) Glendale Lakes 11	5PSSDB	18.74	2.95	55.28
72023735	P15 - (80662) Retreat at Stafford	5PSSDB	18.71	4.70	87.94
72023744	P15 - (84014) Tidewater Dr Sims Bayou/CH FY022 CO #2	10PSSDA	18.74	4.15	77.77
72023754	P15 - (83641) Summerhouse Dr St Ded.	7PSSDB	18.78	3.95	74.18
72023760	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.71	4.70	87.94
72023773	P15 - (75536) Glendale Lakes 11	5PSSDB	18.72	2.95	55.22
72023778	P15 - (60212) Cullen Blvd Segment B	7PSSDB	18.32	5.45	99.84
72023785	P15 - (75536) Glendale Lakes 11	5PSSDB	18.71	2.95	55.19
72023791	P15 - (83641) Summerhouse Dr St Ded.	5PSSDB	18.60	3.95	73.47
72023797	P15 - (90565) Traffic Signal Lake Olympia	10PSSDA	18.54	3.45	63.96
72023801	P15 - (85942) Enclave	5PSSDB	18.56	6.25	116.00
72023822	P15 - (83641) Summerhouse Dr St Ded.	5PSSDB	18.63	3.95	73.59
72023827	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.60	4.70	87.42
72023904	P15 - (80012) Valencia Section 3	5PSSDB	18.62	3.95	73.55
72023914	P15 - (83641) Summerhouse Dr St Ded.	5PSSDB	18.58	3.95	73.39
72023921	P15 - (78250) Corporate Drive	7PSSDB	18.57	5.75	106.78
72023930	P15 - (89435) YELLOW CROWN 9300 FM 518 77584	7PSSDB	18.58	5.00	92.90
72023937	P15 - (80582) ALICANTE - ALMEDA	7PSSDB	18.58	3.95	73.39
72023944	P15 - (78293) Connect South	5PSSDB	18.61	5.70	106.08
72023954	P15 - (88905) Sterling Lakes North 4	5PSSDB	18.66	3.95	73.71
72023960	P15 - (80582) ALICANTE - ALMEDA	7PSSDB	18.65	3.95	73.67
72023966	P15 - (90404) Sterling Lakes North 5	5PSSDB	18.67	3.95	73.75
72023973	P15 - (80582) ALICANTE - ALMEDA	7PSSDB	18.69	3.95	73.83
72023978	P15 - (88905) Sterling Lakes North 4	5PSSDB	18.53	3.95	73.19
72023986	P15 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	18.69	4.70	87.84
72024000	P15 - (90912) OREM to Sims Bayou/CH FY022 CO #2	10PSSDA	18.68	4.15	77.52
72024008	P15 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	18.69	5.20	97.19
					2164.59
					5% -108.23
					SUBTOTAL 2056.36
					Fuel -\$219.36
					TOTAL \$1837.00