



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ulises Sorto

**Date** 9/1/2023

**Number** R000393

**N° Paid** 15

**Check** 59

**N° Pending** 0

**Truck** D101

| #Ticket  | Pugmill - Order                                         | Product | Unit  | Rate | Amount                 |
|----------|---------------------------------------------------------|---------|-------|------|------------------------|
| 30014373 | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 18.34 | 3.95 | 72.44                  |
| 30014383 | P5 - (83641) Summerhouse Dr St Ded.                     | 5PSSDB  | 18.45 | 4.30 | 79.33                  |
| 30014405 | P5 - (88628) Republic Services 10 Day Dock              | 5PSSDB  | 18.36 | 6.70 | 123.01                 |
| 30014434 | P5 - (80582) ALICANTE - ALMEDA                          | 7PSSDB  | 18.43 | 4.70 | 86.62                  |
| 30014451 | P5 - (83505) JS Post Oak                                | 5PSSDB  | 18.36 | 5.70 | 104.65                 |
| 30014476 | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 18.40 | 3.95 | 72.68                  |
| 30014502 | P5 - (75623) Gateway Acres LS 3                         | 5PSSDB  | 18.36 | 4.30 | 78.95                  |
| 30014517 | P5 - (83505) JS Post Oak                                | 5PSSDB  | 18.31 | 5.70 | 104.37                 |
| 30014530 | P5 - (78293) Connect South                              | 7PSSDB  | 18.36 | 6.70 | 123.01                 |
| 30014551 | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 18.53 | 3.95 | 73.19                  |
| 30014599 | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 18.56 | 3.95 | 73.31                  |
| 30014616 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN | 5PSSDB  | 18.43 | 5.45 | 100.44                 |
| 30014640 | P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND    | 5PSSDB  | 18.48 | 4.70 | 86.86                  |
| 30014656 | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 18.52 | 3.95 | 73.15                  |
| 30014667 | P5 - (83505) JS Post Oak                                | 5PSSDB  | 18.55 | 5.70 | 105.74                 |
|          |                                                         |         |       |      | 1357.75                |
|          |                                                         |         |       |      | 5% -67.89              |
|          |                                                         |         |       |      | SUBTOTAL 1289.86       |
|          |                                                         |         |       |      | Fuel -\$119.52         |
|          |                                                         |         |       |      | <b>TOTAL \$1170.34</b> |