



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Sergio Alcocer (S. Transports Co. LLC)

Date 12/16/2023

Number R001215

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38042747	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	26.13	7.30	190.75
38042763	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	26.16	7.30	190.97
38042781	P12 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	26.21	11.00	288.31
38042805	P12 - (90971) River Ranch Trails Sec 1	5PSSDB	26.19	7.30	191.19
38042820	P12 - (90971) River Ranch Trails Sec 1	5PSSDB	26.27	7.30	191.77
38042908	P12 - (91954) River Ranch Trails Sec 3	5PSSDB	25.47	7.30	185.93
38042926	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	26.11	7.30	190.60
38042944	P12 - (96678) River Ranch Trails Sec 4	5PSSDB	26.33	8.30	218.54
38042965	P12 - 92797	5PSSDB	26.27	3.95	103.77
38042975	P12 - 92797	5PSSDB	26.26	3.95	103.73
38042979	P12 - 92797	5PSSDB	26.19	3.95	103.45
38042989	P12 - (91954) River Ranch Trails Sec 3	5PSSDB	25.74	7.30	187.90
38042998	P12 - 92797	5PSSDB	26.25	3.95	103.69
38043004	P12 - 92797	5PSSDB	26.18	3.95	103.41
38043008	P12 - (95808) Blue Heron 2	5PSSDB	26.10	8.50	221.85
38043017	P12 - (91954) River Ranch Trails Sec 3	5PSSDB	25.88	7.30	188.92
38043028	P12 - (95074) Outfalls for River Ranch PH 3	5PSSDB	26.03	7.30	190.02
38043071	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	26.23	8.30	217.71
38043086	P12 - 92797	5PSSDB	26.25	3.95	103.69
38043092	P12 - 92797	5PSSDB	26.17	3.95	103.37
38043100	P12 - (91647) Porter Bobcat	7PSSDB	26.29	3.95	103.85
38043111	P12 - 92797	5PSSDB	26.22	3.95	103.57
38043118	P12 - 92797	5PSSDB	26.06	3.95	102.94
38043123	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	26.15	8.30	217.04
38043138	P12 - (95808) Blue Heron 2	5PSSDB	26.09	8.50	221.76
38043157	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	26.16	8.30	217.13
					4345.86
					5% -217.29
					SUBTOTAL 4128.57
					Fuel -\$610.47
					TOTAL \$3518.10