



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 2/23/2024

Number R001757

N° Paid 35

Check 1034

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38046523	P12 - 96038	10PSSDA	24.56	4.15	101.92
38046539	P12 - 96038	10PSSDA	25.65	4.15	106.45
38046555	P12 - 99665	5PSSDB	25.71	4.30	110.55
38046570	P12 - (93889) Highlands 13 WSD	7PSSDB	25.76	4.15	106.90
38046586	P12 - 96038	10PSSDA	25.62	4.15	106.32
38046601	P12 - 96038	10PSSDA	25.82	4.15	107.15
38046618	P12 - 96038	10PSSDA	25.76	4.15	106.90
38046633	P12 - 96038	10PSSDA	25.70	4.15	106.66
38046644	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.68	5.45	139.96
38046655	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	5PSSDB	25.38	4.30	109.13
38046667	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.33	5.45	138.05
38046700	P12 - (95465) Eagle Place (Mont Belvieu)	5PSSDB	25.44	7.30	185.71
38046741	P12 - 96038	10PSSDA	25.59	4.15	106.20
38046766	P12 - 96038	10PSSDA	25.79	4.15	107.03
38046773	P12 - 96038	10PSSDA	25.66	4.15	106.49
38046787	P12 - (89907) Crosby Farms 7 WSD	5PSSDB	25.67	5.70	146.32
38046805	P12 - (83950) PORTER MUD ON-SITE LS / FLOW SPLITTER	5PSSDB	25.82	3.45	89.08
38046860	P12 - 96038	10PSSDA	25.75	4.15	106.86
38046867	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.75	5.45	140.34
38046883	P12 - 101163	10PSSDA	25.60	3.95	101.12
38046896	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.75	5.45	140.34
38046912	P12 - 96038	10PSSDA	25.75	4.15	106.86
38046927	P12 - (89907) Crosby Farms 7 WSD	5PSSDB	25.69	5.70	146.43
38046941	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.74	5.45	140.28
38046955	P12 - 96038	10PSSDA	25.67	4.15	106.53
38046965	P12 - 96038	10PSSDA	25.67	4.15	106.53
38046974	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.49	5.45	138.92
38046994	P12 - 96038	10PSSDA	25.59	4.15	106.20
38047005	P12 - 96038	10PSSDA	25.74	4.15	106.82
38047018	P12 - 96038	10PSSDA	25.62	4.15	106.32
38047027	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	25.81	4.30	110.98
38047041	P12 - 81747	5PSSDB	25.63	5.95	152.50
38047055	P12 - 96038	10PSSDA	25.62	4.15	106.32
38047067	P12 - 96038	10PSSDA	25.58	4.15	106.16
38047074	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	5PSSDB	25.73	4.30	110.64
					4120.97

5%	-206.05
SUBTOTAL	3914.92
Fuel	-\$790.02
TOTAL	\$3124.90