



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 3/8/2024

Number R001888

N° Paid 39

Check 1115

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38047598	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.68	5.45	139.96
38047608	P12 - 96688	5PSSDB	25.55	4.30	109.86
38047618	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.54	5.45	139.19
38047629	P12 - 81747	5PSSDB	25.44	5.95	151.37
38047643	P12 - 51492	7PSSDB	25.47	3.35	85.32
38047652	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.42	5.45	138.54
38047667	P12 - 96688	5PSSDB	25.75	4.30	110.72
38047675	P12 - 93368	5PSSDB	25.64	9.00	230.76
38047702	P12 - (60448) Tx Dot 1960	7PSSDB	25.58	4.70	120.23
38047720	P12 - 81747	5PSSDB	25.66	5.95	152.68
38047744	P12 - 96688	10PSSDA	25.86	4.30	111.20
38047759	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.65	5.45	139.79
38047773	P12 - 51492	7PSSDB	25.76	3.35	86.30
38047780	P12 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	5PSSDB	25.82	7.30	188.49
38047800	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.62	5.45	139.63
38047813	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	25.63	7.30	187.10
38047843	P12 - 96688	10PSSDA	25.73	4.30	110.64
38047853	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	25.77	4.30	110.81
38047859	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.63	5.45	139.68
38047872	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	25.01	7.30	182.57
38047880	P12 - 96688	10PSSDA	25.76	4.30	110.77
38047890	P12 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	25.84	6.15	158.92
38047907	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.73	5.45	140.23
38047919	P12 - 97006	5PSSDB	25.70	4.70	120.79
38047934	P12 - 97006	10PSSDA	25.80	4.70	121.26
38047950	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.56	5.45	139.30
38047967	P12 - 99240	5PSSDB	25.67	4.15	106.53
38047981	P12 - 99240	5PSSDB	25.71	4.15	106.70
38047995	P12 - 96688	5PSSDB	25.82	4.30	111.03
38048006	P12 - 99240	5PSSDB	25.82	4.15	107.15
38048012	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	25.66	7.30	187.32
38048027	P12 - (89011) HCFCD - Fallbrook Drainage Improvement	7PSSDB	25.62	6.70	171.65
38048045	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	25.53	3.65	93.18
38048058	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.66	5.45	139.85
38048070	P12 - (83950) PORTER MUD ON-SITE LS / FLOW SPLITTER	5PSSDB	25.62	3.45	88.39
38048082	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.73	5.45	140.23

38048097	P12 - (66730) NORTHPARK DRIVE OVERPASS	7PSSDB	25.72	3.65	93.88
38048106	P12 - 97006	5PSSDB	25.69	4.70	120.74
38048112	P12 - 97006	5PSSDB	25.78	4.70	121.17
	Toll				5.00
					5158.93
				5%	-257.95
				SUBTOTAL	4900.98
				Fuel	-\$943.07
				TOTAL	\$3957.91