



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 8/4/2023

Number R000217

N° Paid 20

Check 934

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34116749	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	25.51	4.30	109.69	
34116764	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	25.59	4.15	106.20	
34116787	P8 - (78336) Riceland Sec 1	5PSSDB	25.55	8.50	217.18	
34116813	P8 - (89949) WEST FAIRMONT PARKWAY	10PSSDA	25.60	6.70	171.52	
34116836	P8 - (84516) Riceland 3	5PSSDB	25.55	8.50	217.18	
38038696	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	25.64	3.45	88.46	
38038703	P12 - (84516) Riceland 3	5PSSDB	25.61	8.05	206.16	
38038717	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	25.69	5.45	140.01	
38038728	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	25.69	3.10	79.64	
38038736	P12 - (85784) Riceland 6	5PSSDB	25.61	8.05	206.16	
38038752	P12 - (85784) Riceland 6	5PSSDB	25.56	8.05	205.76	
38038762	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	25.57	3.45	88.22	
38038771	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	25.66	3.10	79.55	
38038772	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	25.52	7.50	191.40	
38038783	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	25.62	7.50	192.15	
38038798	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	25.59	7.50	191.92	
38038811	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	25.70	3.10	79.67	
38038818	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	25.70	11.00	282.70	
38038837	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	25.62	3.10	79.42	
38038846	P12 - (84516) Riceland 3	5PSSDB	25.59	8.05	206.00	
					3138.99	
					5%	-156.95
					SUBTOTAL	2982.04
					Fuel	-\$392.16
					TOTAL	\$2589.88