



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/19/2024

Number R002869

N° Paid 39

Check 2243

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32076245	P7 - (94718) Aldine Village East Drainage Improvements	7PSSDB	26.18	5.70	149.23
32076262	P7 - 102280	5PSSDB	26.38	5.20	137.18
32076284	P7 - (84262) TRINITY FOOD PANTRY	10PSSDA	25.77	4.30	110.81
32076305	P7 - 102280	5PSSDB	26.35	5.20	137.02
38055139	P12 - 107280	5PSSDB	26.26	4.30	112.92
38055151	P12 - 103669	5PSSDB	26.15	6.00	156.90
38055160	P12 - (83438) Indian Springs, Sec 1	5PSSDB	26.15	5.45	142.52
38055175	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	26.22	4.15	108.81
38055184	P12 - (102537) Newport Pointe 5	5PSSDB	26.18	5.70	149.23
38055201	P12 - 107280	5PSSDB	26.07	4.30	112.10
38055213	P12 - 107280	7PSSDB	26.27	4.30	112.96
38055224	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	26.25	4.15	108.94
38055232	P12 - (102697) River Ranch 5, 6, 7 PH 4	5PSSDB	26.14	7.30	190.82
38055247	P12 - (102697) River Ranch 5, 6, 7 PH 4	5PSSDB	26.18	7.30	191.11
38055258	P12 - (106780) HIGHLANDS 11 A WSD	5PSSDB	26.20	4.15	108.73
38055265	P12 - (102697) River Ranch 5, 6, 7 PH 4	5PSSDB	26.16	7.30	190.97
38055275	P12 - 103669	5PSSDB	26.20	6.00	157.20
38055287	P12 - 103669	5PSSDB	26.16	6.00	156.96
38055299	P12 - 103824	5PSSDB	25.96	6.00	155.76
38055308	P12 - 101056	7PSSDB	26.15	7.30	190.90
38055323	P12 - (102537) Newport Pointe 5	5PSSDB	26.06	5.70	148.54
38055338	P12 - 107280	5PSSDB	26.10	4.30	112.23
38055344	P12 - 103669	5PSSDB	26.17	6.00	157.02
38055351	P12 - 107280	5PSSDB	26.21	4.30	112.70
38055358	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	26.12	11.00	287.32
38055386	P12 - 103669	5PSSDB	26.18	6.00	157.08
38055403	P12 - 103669	5PSSDB	25.96	6.00	155.76
38055418	P12 - 104087	5PSSDB	26.10	4.90	127.89
38055437	P12 - 103669	5PSSDB	26.11	6.00	156.66
38055454	P12 - 103669	5PSSDB	25.83	6.00	154.98
38055468	P12 - 103669	5PSSDB	26.14	6.00	156.84
38055473	P12 - 104087	5PSSDB	26.10	4.90	127.89
38055480	P12 - 104087	5PSSDB	26.05	4.90	127.65
38055498	P12 - 104087	5PSSDB	26.01	4.90	127.45
38055516	P12 - 107280	10PSSDA	26.09	4.30	112.19
38055595	P12 - 103824	5PSSDB	26.09	6.00	156.54

38055623	P12 - 106468	5PSSDB	26.06	3.45	89.91
38055635	P12 - 103669	5PSSDB	26.11	6.00	156.66
38055649	P12 - 104087	5PSSDB	26.11	4.90	127.94
	Toll				20.00
					5654.32
				5%	-282.72
				SUBTOTAL	5371.60
				Fuel	-\$841.04
				TOTAL	\$4530.56