



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 8/18/2023

Number R000288

N° Paid 23

Check 982

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34118213	P8 - (86547) Atascocita Dual Diagnosis	7PSSDB	25.43	4.30	109.35
38039332	P12 - (86576) Riceland 5	5PSSDB	25.22	8.05	203.02
38039344	P12 - (89302) Maple Heights	10PSSDA	25.23	4.30	108.49
38039350	P12 - (89302) Maple Heights	10PSSDA	25.19	4.30	108.32
38039358	P12 - (90530) Riceland 3	5PSSDB	25.21	8.05	202.94
38039367	P12 - (90530) Riceland 3	5PSSDB	25.04	8.05	201.57
38039384	P12 - (88753) Newport Pointe Lake C	5PSSDB	25.07	5.70	142.90
38039401	P12 - (88753) Newport Pointe Lake C	5PSSDB	25.04	5.70	142.73
38039423	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	25.02	11.00	275.22
38039453	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	25.17	3.65	91.87
38039461	P12 - (86576) Riceland 5	5PSSDB	24.97	8.05	201.01
38039467	P12 - (90530) Riceland 3	5PSSDB	25.22	8.05	203.02
38039487	P12 - (86576) Riceland 5	5PSSDB	25.10	8.05	202.06
38039518	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.24	5.45	137.56
38039529	P12 - (86576) Riceland 5	5PSSDB	25.13	8.05	202.30
38039538	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	25.01	11.00	275.11
38039558	P12 - (84516) Riceland 3	5PSSDB	25.02	8.05	201.41
38039578	P12 - (84445) CIELO 2	5PSSDB	25.00	6.15	153.75
38039595	P12 - (90530) Riceland 3	5PSSDB	25.21	8.05	202.94
38039610	P12 - (84516) Riceland 3	5PSSDB	25.13	8.05	202.30
38039618	P12 - (90530) Riceland 3	5PSSDB	25.14	8.05	202.38
38039638	P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr	7PSSDB	25.17	5.10	128.37
38039652	P12 - (78336) Riceland Sec 1	5PSSDB	25.21	8.05	202.94
					4101.56
					5% -205.08
					SUBTOTAL 3896.48
					Fuel -\$854.88
					TOTAL \$3041.60