



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/26/2024

Number R002950

N° Paid 25

Check 2297

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32076465	P7 - 102280	5PSSDB	26.08	5.20	135.62
32076482	P7 - 107280	5PSSDB	25.81	4.70	121.31
32076500	P7 - 106610	7PSSDB	26.40	5.20	137.28
32076519	P7 - (98608) Robinson Rd	7PSSDB	26.21	4.30	112.70
32076536	P7 - 102280	5PSSDB	26.19	5.20	136.19
32076577	P7 - (106780) HIGHLANDS 11 A WSD	10PSSDA	26.22	3.45	90.46
32076588	P7 - 107280	5PSSDB	26.23	4.70	123.28
32076603	P7 - (106780) HIGHLANDS 11 A WSD	10PSSDA	26.26	3.45	90.60
32076616	P7 - (108776) Waterbend Cove East Extension	5PSSDB	26.23	3.45	90.49
32076623	P7 - (98608) Robinson Rd	7PSSDB	26.11	4.30	112.27
32076640	P7 - (108776) Waterbend Cove East Extension	10PSSDA	25.96	3.45	89.56
32076652	P7 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	26.26	4.90	128.67
32076665	P7 - (106991) Xamay Ranch	5PSSDB	26.24	6.15	161.38
38055740	P12 - 104087	5PSSDB	26.13	4.90	128.04
38055757	P12 - (102537) Newport Pointe 5	5PSSDB	26.16	5.70	149.11
38055774	P12 - 104087	5PSSDB	26.15	4.90	128.14
38055790	P12 - 102498	5PSSDB	26.09	4.90	127.84
38055810	P12 - 103824	5PSSDB	26.18	6.00	157.08
38055822	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	26.20	11.00	288.20
38055848	P12 - 103824	5PSSDB	26.28	6.00	157.68
38055856	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	26.35	11.00	289.85
38055873	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	26.21	11.00	288.31
38055895	P12 - 103824	5PSSDB	26.31	6.00	157.86
38055912	P12 - 103824	5PSSDB	26.25	6.00	157.50
38055921	P12 - 101056	10PSSDA	25.94	7.30	189.36
	Toll				65.00
					3813.78
				5%	-190.69
				SUBTOTAL	3623.09
				Fuel	-\$577.70
				TOTAL	\$3045.39