



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 10/27/2023

Number R000757

N° Paid 28

Check 350

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32061025	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	26.24	4.30	112.83
32061039	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	26.23	3.45	90.49
32061047	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	26.23	6.05	158.69
32061067	P7 - (87047) Artavia 19	5PSSDB	26.16	4.30	112.49
32061081	P7 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	26.23	7.60	199.35
32061101	P7 - (92601) Gosling Det.	5PSSDB	26.32	4.70	123.70
32061110	P7 - (87047) Artavia 19	10PSSDA	26.28	4.30	113.00
32061119	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	26.30	4.30	113.09
32061128	P7 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	26.16	7.60	198.82
32061138	P7 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	26.29	6.15	161.68
32061167	P7 - (87047) Artavia 19	5PSSDB	26.30	4.30	113.09
32061180	P7 - (84393) Tomball Ag	7PSSDB	26.32	5.20	136.86
32061199	P7 - (87047) Artavia 19	10PSSDA	26.26	4.30	112.92
32061215	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	26.26	5.70	149.68
32061236	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	26.28	4.90	128.77
32061245	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	26.25	4.15	108.94
32061259	P7 - (83143) Rankin 59 Logistics Park	5PSSDB	26.20	5.70	149.34
32061280	P7 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	26.20	6.15	161.13
32061304	P7 - (87047) Artavia 19	10PSSDA	26.24	4.30	112.83
32061318	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	26.27	4.15	109.02
32061331	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	26.27	4.90	128.72
32061344	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	26.26	4.30	112.92
32061359	P7 - (83143) Rankin 59 Logistics Park	5PSSDB	26.32	5.70	150.02
32061374	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	26.20	4.90	128.38
32061383	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	26.18	3.45	90.32
32061391	P7 - (85227) Port North 59 Distribution Center	5PSSDB	26.28	5.70	149.80
32061395	P7 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	26.18	6.15	161.01
32061419	P7 - 86643	5PSSDB	26.14	4.70	122.86
	Toll				140.00
					3850.75
				5%	-192.54
				SUBTOTAL	3658.21
				Fuel	-\$664.62
				TOTAL	\$2993.59