



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/21/2023

Number R000147

N° Paid 30

Check 881

N° Pending 0

Truck D93

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34114486	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	22.27	8.00	178.16
34114511	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	22.06	8.00	176.48
34114535	P8 - (86041) North Shepherd Drive & Westcross Street	7PSSDB	22.14	4.90	108.49
34114567	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	21.96	8.00	175.68
34114601	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	22.07	8.00	176.56
34114633	P8 - (86710) "108 "" WATER LINE- Cotillion Dr"	5PSSDB	22.17	4.10	90.90
34114642	P8 - (86710) "108 "" WATER LINE- Cotillion Dr"	5PSSDB	22.26	4.10	91.27
34114659	P8 - (84453) Kilgore Parkway	7PSSDB	22.18	8.00	177.44
34114687	P8 - (83632) Estate Section 2	5PSSDB	22.14	8.00	177.12
34114718	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	22.25	4.90	109.02
34114742	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	22.17	8.00	177.36
34114767	P8 - (16357) Northline Drainage & Paving	5PSSDB	21.18	4.05	85.78
34114786	P8 - (16357) Northline Drainage & Paving	5PSSDB	21.38	4.05	86.59
34114811	P8 - (84453) Kilgore Parkway	7PSSDB	20.79	8.00	166.32
34114886	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	21.08	3.75	79.05
34114913	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	21.13	8.00	169.04
34114953	P8 - (75068) Western Home Subdivision	7PSSDB	21.11	3.45	72.83
34114973	P8 - (83679) Near East Distribution Center	BS-TON	21.25	3.45	73.31
34114997	P8 - (83679) Near East Distribution Center	BS-TON	21.17	3.45	73.04
34115016	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	21.19	8.00	169.52
34115048	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	21.25	8.00	170.00
34115084	P8 - (73144) COP 2022 Annual Paving & Drainage (Pasadena Blvd)	5PSSDB	21.13	5.45	115.16
34115122	P8 - (84453) Kilgore Parkway	7PSSDB	21.22	8.00	169.76
34115157	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	21.15	7.80	164.97
34115203	P8 - (84453) Kilgore Parkway	7PSSDB	21.15	8.00	169.20
34115232	P8 - (85338) Sunmerhouse Addition	5PSSDB	21.07	6.15	129.58
34115271	P8 - (88453) Orchard Place	BS-TON	21.09	5.95	125.49
34115300	P8 - (84621) Bonita Garden (Los Angeles)	5PSSDB	21.12	4.15	87.65
34115312	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	21.05	4.90	103.15
38037813	P12 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	22.18	7.30	161.91
					4010.83
					5% -200.54
					SUBTOTAL 3810.29
					Fuel -\$719.28
					TOTAL \$3091.01