



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/28/2023

Number R000175

N° Paid 17

Check 903

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34115741	P8 - (83632) Estate Section 2	5PSSDB	25.57	8.00	204.56
34115778	P8 - (89407) PFG East Hardy Park	5PSSDB	25.60	5.20	133.12
34115816	P8 - (87941) CNP Greens Substation	5PSLSB	25.41	4.15	105.45
34115841	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	25.58	3.75	95.92
34115869	P8 - (88021) S. Bender Avenue Reconstruction Project	7PSSDB	25.62	4.30	110.17
34115890	P8 - (16357) Northline Drainage & Paving	5PSSDB	25.61	4.05	103.72
34115916	P8 - (83993) Meadows Section 3 PH 1	5PSSDB	25.53	8.00	204.24
34115945	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.65	8.00	205.20
34115975	P8 - (83993) Meadows Section 3 PH 1	5PSSDB	25.56	8.00	204.48
34116018	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.58	8.00	204.64
34116049	P8 - (88539) City of Hunters Creek Village/2022 Outfall Rehab	5PSSDB	25.51	5.70	145.41
34116082	P8 - (85784) Riceland 6	5PSSDB	25.53	8.50	217.00
34116125	P8 - (83993) Meadows Section 3 PH 1	5PSSDB	25.49	8.00	203.92
34116153	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.53	8.00	204.24
34116180	P8 - (85784) Riceland 6	5PSSDB	25.51	8.50	216.84
34116214	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.56	8.00	204.48
34116239	P8 - (89742) CNP ROW (Bigelow St)	5PSLSB	25.57	4.70	120.18
					2883.57
					5% -144.18
					SUBTOTAL 2739.39
					Fuel -\$472.56
					TOTAL \$2266.83