



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 3/1/2024

Number R001832

N° Paid 27

Check 1087

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32068953	P7 - 81747	5PSSDB	26.33	7.80	205.37
32068994	P7 - (96764) Woodson Reserve Phase II	5PSSDB	26.37	3.45	90.98
32069010	P7 - (89011) HCFCF - Fallbrook Drainage Improvement	7PSSDB	26.23	5.45	142.95
32069034	P7 - (93889) Highlands 13 WSD	10PSSDA	26.16	3.45	90.25
32069049	P7 - (88125) Woodson's Reserve Sec 25 WSDP	7PSSDB	26.40	3.45	91.08
38047081	P12 - 96038	10PSSDA	25.67	4.15	106.53
38047093	P12 - (89907) Crosby Farms 7 WSD	5PSSDB	25.67	5.70	146.32
38047111	P12 - 96038	10PSSDA	25.77	4.15	106.95
38047123	P12 - 81747	5PSSDB	25.67	5.95	152.74
38047142	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	25.82	4.30	111.03
38047159	P12 - 96038	10PSSDA	25.71	4.15	106.70
38047217	P12 - 96038	10PSSDA	25.53	4.15	105.95
38047246	P12 - 81747	5PSSDB	25.40	5.95	151.13
38047270	P12 - 92162	5PSSDB	25.78	5.95	153.39
38047385	P12 - 81747	5PSSDB	25.57	5.95	152.14
38047405	P12 - 96038	10PSSDA	25.63	4.15	106.36
38047414	P12 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	25.76	6.15	158.42
38047432	P12 - 96038	10PSSDA	25.53	4.15	105.95
38047447	P12 - 96038	BS-TON	25.36	4.15	105.24
38047460	P12 - 96688	5PSSDB	25.74	4.30	110.68
38047519	P12 - (83438) Indian Springs, Sec 1	5PSSDB	25.75	5.45	140.34
38047528	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.72	5.45	140.17
38047541	P12 - 96038	10PSSDA	25.67	4.15	106.53
38047547	P12 - (89907) Crosby Farms 7 WSD	5PSSDB	25.68	5.70	146.38
38047562	P12 - 51492	7PSSDB	25.69	3.35	86.06
38047571	P12 - 81747	5PSSDB	25.74	5.95	153.15
38047582	P12 - 81747	5PSSDB	25.38	5.95	151.01
	Toll				30.00
					3453.80
				5%	-172.69
				SUBTOTAL	3281.11
				Fuel	-\$609.62
				TOTAL	\$2671.49