



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 3/22/2024

Number R002013

N° Paid 28

Check 1190

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38048836	P12 - 102472	7PSSDB	25.70	7.30	187.61
38048844	P12 - 97006	5PSSDB	25.58	4.70	120.23
38048855	P12 - 97006	5PSSDB	25.55	4.70	120.08
38048863	P12 - (93193) Humble ISD MS 11	5PSSDB	25.53	5.70	145.52
38048877	P12 - 97006	5PSSDB	25.65	4.70	120.56
38048883	P12 - 51492	7PSSDB	25.74	3.35	86.23
38048888	P12 - 81747	5PSSDB	25.67	5.95	152.74
38048898	P12 - 101803	7PSSDB	25.72	4.15	106.74
38048985	P12 - 99240	5PSSDB	25.50	4.15	105.82
38048996	P12 - 99240	5PSSDB	25.51	4.15	105.87
38049012	P12 - (93193) Humble ISD MS 11	5PSSDB	25.24	5.70	143.87
38049028	P12 - 99240	5PSSDB	25.50	4.15	105.82
38049037	P12 - (93193) Humble ISD MS 11	5PSSDB	25.63	5.70	146.09
38049057	P12 - 51492	7PSSDB	25.06	3.35	83.95
38049066	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.67	3.10	79.58
38049071	P12 - (93193) Humble ISD MS 11	5PSSDB	25.56	5.70	145.69
38049086	P12 - 101803	7PSSDB	25.61	4.15	106.28
38049098	P12 - (93193) Humble ISD MS 11	5PSSDB	25.58	5.70	145.81
38049114	P12 - (89011) HCFC D - Fallbrook Drainage Improvement	7PSSDB	25.63	6.70	171.72
38049129	P12 - 101803	7PSSDB	25.72	4.15	106.74
38049142	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.64	3.10	79.48
38049147	P12 - (93193) Humble ISD MS 11	5PSSDB	25.55	5.70	145.64
38049165	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.64	3.10	79.48
38049171	P12 - 97006	10PSSDA	25.79	4.70	121.21
38049187	P12 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	5PSSDB	25.62	7.65	195.99
38049204	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	25.73	3.10	79.76
38049214	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	25.64	3.65	93.59
38049222	P12 - 97006	10PSSDA	25.62	4.70	120.41
					3402.51
					5% -170.13
					SUBTOTAL 3232.38
					Fuel -\$527.25
					TOTAL \$2705.13