



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 5/10/2024

Number R002390

N° Paid 13

Direct Pay 0

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34144719	P8 - (84225) HCFCF White Oak Federal Flood Damage Repair	10PSSDA	26.19	4.90	128.33
34144772	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	26.28	4.15	109.06
34144797	P8 - (96461) Providence Gardens Sec 1	7PSSDB	26.27	5.45	143.17
34144832	P8 - 98966	5PSSDB	26.24	5.70	149.57
34144927	P8 - 100124	7PSSDB	26.27	5.45	143.17
34144961	P8 - (83438) Indian Springs, Sec 1	5PSSDB	26.26	6.15	161.50
34145000	P8 - 105545	10PSSDA	26.24	4.15	108.90
34145036	P8 - (83438) Indian Springs, Sec 1	5PSSDB	26.25	6.15	161.44
34145076	P8 - 100841	5PSSDB	26.31	5.95	156.54
34145162	P8 - (93838) SOHO Commerce Center	5PSSDB	26.14	4.30	112.40
34145193	P8 - 98800	5PSSDB	26.19	5.20	136.19
34145229	P8 - 98800	5PSSDB	26.18	5.20	136.14
34145263	P8 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	5PSSDB	26.23	6.15	161.31
					1807.72
				5%	-90.39
				SUBTOTAL	1717.33
				Fuel	-\$263.06
				TOTAL	\$1454.27