



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 5/18/2024

Number R002456

N° Paid 13

Direct Pay 0

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34145714	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	26.26	5.45	143.12
34145742	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	25.55	5.20	132.86
34145777	P8 - 100124	7PSSDB	26.22	5.45	142.90
34145813	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	26.14	8.00	209.12
34145864	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	26.20	5.20	136.24
34145892	P8 - 98800	5PSSDB	26.22	5.20	136.34
34145919	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	26.22	8.00	209.76
34145953	P8 - 98800	5PSSDB	26.02	5.20	135.30
34145980	P8 - (91660) Pasadena Transportation Center	7PSSDB	26.26	5.95	156.25
34146189	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	26.22	8.00	209.76
34146242	P8 - 104489	7PSSDB	26.11	5.45	142.30
34146283	P8 - 98902	5PSSDB	26.20	8.20	214.84
34146331	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	26.21	8.50	222.78
					2191.57
				5%	-109.58
				SUBTOTAL	2081.99
				Fuel	-\$391.02
				TOTAL	\$1690.97