



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 9/1/2023

Number R000373

N° Paid 26

Check 44

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
38040129	P12 - (86114) Riceland 4	5PSSDB	25.09	8.30	208.25	
38040144	P12 - (86114) Riceland 4	5PSSDB	25.01	8.30	207.58	
38040160	P12 - (91367) Residences of Kingwood	7PSSDB	25.01	4.90	122.55	
38040174	P12 - (86114) Riceland 4	5PSSDB	25.00	8.30	207.50	
38040192	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	25.01	3.65	91.29	
38040200	P12 - (86114) Riceland 4	5PSSDB	25.07	8.30	208.08	
38040212	P12 - (84445) CIELO 2	5PSSDB	24.91	6.15	153.20	
38040229	P12 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	24.88	11.00	273.68	
38040255	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	24.88	11.00	273.68	
38040276	P12 - (86114) Riceland 4	5PSSDB	24.83	8.30	206.09	
38040310	P12 - (86114) Riceland 4	5PSSDB	24.97	8.30	207.25	
38040326	P12 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	24.92	11.00	274.12	
38040350	P12 - (86114) Riceland 4	5PSSDB	24.90	8.30	206.67	
38040369	P12 - (86114) Riceland 4	5PSSDB	24.96	8.30	207.17	
38040388	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	24.73	5.45	134.78	
38040400	P12 - (86114) Riceland 4	5PSSDB	24.94	8.30	207.00	
38040406	P12 - (86114) Riceland 4	5PSSDB	24.87	8.30	206.42	
38040408	P12 - (86114) Riceland 4	5PSSDB	24.82	8.30	206.01	
38040426	P12 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	24.90	11.00	273.90	
38040453	P12 - (86114) Riceland 4	5PSSDB	24.92	8.30	206.84	
38040472	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	24.86	11.00	273.46	
38040493	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	24.92	5.45	135.81	
38040503	P12 - (86114) Riceland 4	5PSSDB	24.94	8.30	207.00	
38040516	P12 - (86114) Riceland 4	5PSSDB	24.89	8.30	206.59	
38040528	P12 - (86114) Riceland 4	5PSSDB	24.90	8.30	206.67	
38040545	P12 - (89302) Maple Heights	10PSSDA	24.87	4.30	106.94	
					5218.53	
					5%	-260.93
					SUBTOTAL	4957.60
					Fuel	-\$680.64
					TOTAL	\$4276.96