



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 9/16/2023

Number R000484

N° Paid 23

Check 140

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32057412	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.04	5.95	148.99
32057434	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.00	5.95	148.75
32057446	P7 - (84880) Industrial at Richey Rd	7PSSDB	25.12	4.90	123.09
32057457	P7 - (92151) Maple Heights	10PSSDA	24.72	3.95	97.64
32057468	P7 - (89302) Maple Heights	10PSSDA	25.17	3.95	99.42
38040928	P12 - (86114) Riceland 4	5PSSDB	25.31	8.30	210.07
38040954	P12 - (86114) Riceland 4	5PSSDB	25.40	8.30	210.82
38040983	P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	25.34	5.10	129.23
38041011	P12 - (88058) Flagstone Sec 2	5PSSDB	25.29	5.20	131.51
38041023	P12 - (92151) Maple Heights	10PSSDA	25.31	4.30	108.83
38041124	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.26	5.45	137.67
38041148	P12 - (89302) Maple Heights	10PSSDA	25.18	4.30	108.27
38041166	P12 - (92151) Maple Heights	10PSSDA	25.22	4.30	108.45
38041185	P12 - (57336) Kelsey Seybold Grand Parkway	5PSSDB	25.16	5.45	137.12
38041200	P12 - (92151) Maple Heights	10PSSDA	25.19	4.30	108.32
38041210	P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	25.09	5.10	127.96
38041227	P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	25.15	5.10	128.26
38041239	P12 - (79602) Porter Elementary Replacement - LENO	7PSSDB	25.13	3.45	86.70
38041259	P12 - (70708) TXDOT SH 146 & HWY 90 - DAYTON	7PSSDB	25.16	7.00	176.12
38041285	P12 - (70708) TXDOT SH 146 & HWY 90 - DAYTON	7PSSDB	25.31	7.00	177.17
38041314	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.21	5.45	137.39
38041336	P12 - (70708) TXDOT SH 146 & HWY 90 - DAYTON	7PSSDB	25.13	7.00	175.91
38041359	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.18	5.45	137.23
	Toll				25.00
					3179.92
				5%	-159.00
				SUBTOTAL	3020.92
				Fuel	-\$488.02
				TOTAL	\$2532.90