



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 7/15/2023

Number R000128

N° Paid 63

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32053911	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.64	4.70	101.71
32053919	P7 - (84500) Cypress Creek Batch 3 - (Birnamwood)	10PSSDA	21.87	4.30	94.04
32053931	P7 - (67282) Willow Creek Manors (ARMANDO)	7PSSDB	21.66	4.40	95.30
32053941	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	7PSSDB	21.94	4.30	94.34
32053953	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.68	4.30	93.22
32053965	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.95	4.30	94.38
32053976	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.02	4.30	90.39
32053988	P7 - (63085) Paving Evergreen Sec. 2	10PSSDA	21.08	4.70	99.08
32054001	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	20.96	4.30	90.13
32054012	P7 - (63085) Paving Evergreen Sec. 2	10PSSDA	21.20	4.70	99.64
32054024	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.04	4.70	98.89
32054034	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.71	4.70	102.04
32054050	P7 - (82688) Sandpiper Village Drainage Imprv	10PSSDA	20.96	4.30	90.13
32054062	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.01	4.30	90.34
32054072	P7 - (84500) Cypress Creek Batch 3 - (Birnamwood)	10PSSDA	21.03	4.30	90.43
32054077	P7 - (63085) Paving Evergreen Sec. 2	10PSSDA	21.04	4.70	98.89
32054084	P7 - (82688) Sandpiper Village Drainage Imprv	10PSSDA	21.09	4.30	90.69
32054091	P7 - 17136	HSBT	1.00	30.00	30.00
32054108	P7 - (86008) Imperial Oaks Square	7PSSDB	21.05	3.10	65.26
32054114	P7 - (76422) Aldine ISD W.W. Thorne Stadium Replacement Packag	7PSSDB	21.00	5.20	109.20
32054129	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.06	4.30	90.56
32054137	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	21.01	4.30	90.34
32054146	P7 - (86008) Imperial Oaks Square	7PSSDB	21.01	3.10	65.13
32054151	P7 - (84948) Cain HS	7PSSDB	21.25	5.45	115.81
32054156	P7 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	21.09	5.70	120.21
32054162	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	21.35	4.30	91.80
32054165	P7 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	21.04	5.70	119.93
32054169	P7 - (87246) Cypress Creek Batch 3 - (Laketree Ln)	10PSSDA	21.04	4.30	90.47
32054173	P7 - (82729) Tavola West Via Corsica Dr	5PSSDB	21.10	4.70	99.17
32054185	P7 - (88554) MCMUD 127 WWTP	7PSSDB	21.40	3.25	69.55
32054187	P7 - (84948) Cain HS	7PSSDB	21.34	5.45	116.30
32054200	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	21.35	4.30	91.80
32054208	P7 - (55200) Fairbanks Buildings 1 -- 4	10PSSDA	21.38	6.15	131.49
32054219	P7 - (82688) Sandpiper Village Drainage Imprv	10PSSDA	21.31	4.30	91.63
32054230	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	21.31	4.30	91.63
32054250	P7 - (85950) Holcomb YMCA	7PSSDB	21.27	3.10	65.94

32054260	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.29	4.70	100.06
32054266	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.29	4.30	91.55
32054274	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.37	4.70	100.44
32054284	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.29	4.30	91.55
32054293	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.30	4.30	91.59
32054301	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	21.37	4.30	91.89
32054310	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	21.37	4.30	91.89
32054311	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	21.42	4.30	92.11
32054362	P7 - (85950) Holcomb YMCA	7PSSDB	21.29	3.10	66.00
32054367	P7 - (86988) Storquest - west hardy (Houston)	5PSSDB	21.37	5.20	111.12
32054375	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.28	4.70	100.02
32054382	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	21.36	4.30	91.85
32054389	P7 - (85950) Holcomb YMCA	7PSSDB	21.29	3.10	66.00
32054397	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.37	4.30	91.89
32054404	P7 - (84926) HCA Kingwood	5PSSDB	10.07	4.90	49.34
32054405	P7 - (84926) HCA Kingwood	SHORTLOA	1.00	60.00	60.00
32054407	P7 - (55200) Fairbanks Buildings 1 -- 4	10PSSDA	21.30	6.15	131.00
32054413	P7 - (89032) Cypress Forest PUD Pipe Replacement	10PSSDA	21.34	5.70	121.64
32054427	P7 - (84783) Klein ISD Kleb Int. Additions & Renovations	BS-TON	21.31	5.45	116.14
32054436	P7 - (88527) Heatherloch MUD Water Plant 1 Expansion	BS-TON	21.27	5.20	110.60
32054444	P7 - (81988) FOREST SHADOWS SUBD	10PSSDA	21.21	4.70	99.69
32054451	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.37	4.30	91.89
32054455	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.31	4.30	91.63
38037444	P12 - (49360) KELSEY SEYBOLD RAD/ONCALL - EXPAN	5PSSDB	22.01	6.85	150.77
38037455	P12 - (69667) ILT MSG Ramirez	5PSSDB	22.02	4.30	94.69
38037462	P12 - (88037) Aqua Office Detention & Paving	7PSSDB	22.01	5.95	130.96
38037666	P12 - (87723) Borough Park	10PSSDA	21.58	5.70	123.01
	Toll				295.00
					6304.18
				5%	-315.21
				SUBTOTAL	5988.97
				Fuel	-\$947.04
				TOTAL	\$5041.93