



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 12/23/2023

Number R001290

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32065458	P7 - (92564) Northhampton Elementary School	7PSSDB	10.61	4.30	45.62
32065459	P7 - (92564) Northhampton Elementary School	SHORTLOA	1.00	50.00	50.00
32065477	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	21.42	3.45	73.90
32065493	P7 - 92797	5PSSDB	21.58	4.90	105.74
32065511	P7 - (84327) TXDOT Harris SH99	7PSSDB	21.38	5.20	111.18
38043400	P12 - 92797	5PSSDB	21.45	3.95	84.73
38043422	P12 - (95074) Outfalls for River Ranch PH 3	5PSSDB	21.64	7.30	157.97
38043449	P12 - (95074) Outfalls for River Ranch PH 3	5PSSDB	21.32	7.30	155.64
38043474	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	21.22	8.30	176.13
38043510	P12 - 92797	5PSSDB	21.31	3.95	84.17
38043529	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	21.26	5.20	110.55
38043539	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	21.50	5.20	111.80
38043557	P12 - (95397) Trails at Kingland LS No 1	7PSSDB	21.42	3.95	84.61
38043576	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	10PSSDA	21.54	8.30	178.78
38043607	P12 - (85227) Port North 59 Distribution Center	BS-TON	21.58	4.90	105.74
38043632	P12 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.43	6.15	131.79
38043661	P12 - (95397) Trails at Kingland LS No 1	7PSSDB	21.50	3.95	84.92
	Toll				25.00
					1878.27
				5%	-93.91
				TOTAL	1784.36