



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 2/16/2024

Number R001722

N° Paid 38

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38045523	P12 - 91960	5PSSDB	21.50	7.30	156.95
38045546	P12 - (93889) Highlands 13 WSD	5PSSDB	21.76	4.15	90.30
38045570	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	5PSSDB	21.64	4.30	93.05
38045598	P12 - 91960	5PSSDB	21.56	7.30	157.39
38045638	P12 - (94665) Oak Ridge North Public Works	BS-TON	21.76	5.95	129.47
38045668	P12 - 91960	5PSSDB	21.75	7.30	158.78
38045698	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	21.61	5.20	112.37
38045709	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.52	5.45	117.28
38045714	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.66	5.45	118.05
38045719	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.75	5.45	118.54
38045730	P12 - 91960	5PSSDB	22.09	7.30	161.26
38045757	P12 - (93889) Highlands 13 WSD	7PSSDB	22.22	4.15	92.21
38045779	P12 - (93889) Highlands 13 WSD	7PSSDB	22.18	4.15	92.05
38045802	P12 - (63374) ELLA BLVD - H.CO. - CONSTR- OF SIDEWALK - ELLA	7PSSDB	22.16	5.95	131.85
38045831	P12 - 96038	10PSSDA	22.19	4.15	92.09
38045845	P12 - (95143) Creekwood Crossing 1 WSD	5PSSDB	22.23	5.70	126.71
38045862	P12 - (83438) Indian Springs, Sec 1	5PSSDB	22.20	5.45	120.99
38045887	P12 - (80636) Harmony School of Science City Place	5PSSDB	22.13	5.45	120.61
38045916	P12 - (93889) Highlands 13 WSD	7PSSDB	22.04	4.15	91.47
38045940	P12 - 93936	10PSSDA	22.11	4.15	91.76
38045964	P12 - (95143) Creekwood Crossing 1 WSD	5PSSDB	22.21	5.70	126.60
38045992	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	22.15	5.20	115.18
38046010	P12 - 96038	10PSSDA	22.23	4.15	92.25
38046031	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	5PSSDB	21.38	4.30	91.93
38046054	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	21.41	5.20	111.33
38046087	P12 - (93889) Highlands 13 WSD	7PSSDB	21.55	4.15	89.43
38046115	P12 - 91960	5PSSDB	21.40	7.30	156.22
38046150	P12 - 91960	5PSSDB	21.83	7.30	159.36
38046180	P12 - (76339) River Ranch Detention Pond C Phase 2	5PSSDB	21.33	6.70	142.91
38046200	P12 - 91960	5PSSDB	21.25	7.30	155.12
38046219	P12 - 91960	5PSSDB	21.40	7.30	156.22
38046252	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	21.61	4.30	92.92
38046276	P12 - (95339) River Ranch Phase 3	5PSSDB	21.53	7.30	157.17
38046305	P12 - 99665	5PSSDB	21.56	4.30	92.71
38046324	P12 - 99665	5PSSDB	21.62	4.30	92.97
38046350	P12 - (93889) Highlands 13 WSD	7PSSDB	21.50	4.15	89.22

38046368	P12 - (93889) Highlands 13 WSD	7PSSDB	21.50	4.15	89.22
38046382	P12 - (93889) Highlands 13 WSD	10PSSDA	21.51	4.15	89.27
	Toll				5.00
					4478.21
				5%	-223.91
				SUBTOTAL	4254.30
				Fuel	-\$945.63
				TOTAL	\$3308.67