



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 3/1/2024

Number R001830

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32068966	P7 - (60448) Tx Dot 1960	7PSSDB	22.26	5.45	121.32
32069004	P7 - (80636) Harmony School of Science City Place	5PSSDB	22.15	3.95	87.49
32069024	P7 - (94718) Aldine Village East Drainage Improvements	7PSSDB	21.41	5.70	122.04
32069050	P7 - (89011) HCFCD - Fallbrook Drainage Improvement	7PSSDB	22.29	5.45	121.48
32069074	P7 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	22.22	3.95	87.77
32069112	P7 - (80636) Harmony School of Science City Place	5PSSDB	22.16	3.95	87.53
32069131	P7 - 93936	10PSSDA	22.15	3.45	76.42
32069147	P7 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.09	6.15	135.85
32069174	P7 - 93936	10PSSDA	22.00	3.45	75.90
38047086	P12 - (89907) Crosby Farms 7 WSD	5PSSDB	21.76	5.70	124.03
38047104	P12 - 96038	10PSSDA	21.61	4.15	89.68
38047119	P12 - 81747	5PSSDB	21.81	5.95	129.77
38047140	P12 - 101163	10PSSDA	22.09	3.95	87.26
38047154	P12 - 96038	10PSSDA	21.80	4.15	90.47
38047224	P12 - 92162	5PSSDB	23.01	5.95	136.91
38047263	P12 - (83438) Indian Springs, Sec 1	5PSSDB	23.11	5.45	125.95
38047292	P12 - 92162	5PSSDB	23.07	5.95	137.27
38047353	P12 - 51492	7PSSDB	21.52	3.35	72.09
38047363	P12 - 81747	5PSSDB	21.68	5.95	129.00
38047378	P12 - 51492	7PSSDB	21.70	3.35	72.69
38047390	P12 - 81747	5PSSDB	21.50	5.95	127.92
38047407	P12 - 96038	10PSSDA	21.51	4.15	89.27
38047416	P12 - 81747	5PSSDB	21.26	5.95	126.50
38047429	P12 - (82639) PINE TRAILS DRAINAGE	7PSSDB	21.42	7.60	162.79
38047450	P12 - 96038	BS-TON	21.56	4.15	89.47
38047462	P12 - 97006	5PSSDB	21.57	4.70	101.38
	Toll				45.00
					2853.25
				5%	-142.66
				SUBTOTAL	2710.59
				Fuel	-\$473.10
				TOTAL	\$2237.49