



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 3/9/2024

Number R001913

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32069191	P7 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	22.08	3.95	87.22
32069226	P7 - 92874	7PSSDB	22.25	4.15	92.34
32069244	P7 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	22.34	3.95	88.24
32069258	P7 - (93889) Highlands 13 WSD	7PSSDB	22.26	3.45	76.80
32069280	P7 - 93936	10PSSDA	22.29	3.45	76.90
32069295	P7 - (80636) Harmony School of Science City Place	5PSSDB	22.22	3.95	87.77
32069310	P7 - 97006	10PSSDA	22.21	4.70	104.39
32069323	P7 - 93936	10PSSDA	22.23	3.45	76.69
38047686	P12 - (92800) Silverthorne 3	5PSSDB	21.47	5.95	127.75
38047708	P12 - 96688	10PSSDA	22.10	4.30	95.03
38047723	P12 - (92800) Silverthorne 3	5PSSDB	21.89	5.95	130.25
38047748	P12 - (93889) Highlands 13 WSD	7PSSDB	21.77	4.15	90.35
38047760	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.70	5.45	118.26
38047774	P12 - 99665	5PSSDB	21.50	4.30	92.45
38047786	P12 - 101803	7PSSDB	21.50	4.15	89.22
38047796	P12 - 96688	10PSSDA	21.59	4.30	92.84
38047807	P12 - 96688	10PSSDA	21.51	4.30	92.49
38047822	P12 - (93889) Highlands 13 WSD	10PSSDA	21.50	4.15	89.22
38047831	P12 - 96688	10PSSDA	22.00	4.30	94.60
38047918	P12 - (80636) Harmony School of Science City Place	5PSSDB	20.47	5.45	111.56
38047930	P12 - 99240	5PSSDB	21.56	4.15	89.47
38047943	P12 - 96688	5PSSDB	21.61	4.30	92.92
38047958	P12 - 99240	5PSSDB	21.50	4.15	89.22
38047970	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.75	5.45	118.54
38047986	P12 - 99665	5PSSDB	21.14	4.30	90.90
38048004	P12 - 99240	5PSSDB	21.65	4.15	89.85
38048010	P12 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	5PSSDB	21.66	7.65	165.70
38048033	P12 - 96688	5PSSDB	21.81	4.30	93.78
38048042	P12 - (64272) Roman Forest	7PSSDB	21.55	3.45	74.35
38048053	P12 - (89011) HCFCD - Fallbrook Drainage Improvement	7PSSDB	21.76	6.70	145.79
38048069	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.65	3.65	79.02
38048081	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.61	5.45	117.77
	Toll				45.00
					3206.68
				5%	-160.33
				SUBTOTAL	3046.35

Fuel	-\$536.37
TOTAL	\$2509.98