



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 3/22/2024

Number R002015

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38048837	P12 - 97006	5PSSDB	21.75	4.70	102.22
38048841	P12 - (89011) HCFCDD - Fallbrook Drainage Improvement	7PSSDB	21.50	6.70	144.05
38048856	P12 - 97006	5PSSDB	21.26	4.70	99.92
38048866	P12 - 81747	5PSSDB	21.31	5.95	126.79
38048879	P12 - (93193) Humble ISD MS 11	5PSSDB	21.16	5.70	120.61
38048887	P12 - 81747	5PSSDB	21.50	5.95	127.92
38048911	P12 - 99665	5PSSDB	21.97	4.30	94.47
38048921	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	21.78	8.30	180.77
38048938	P12 - 99665	5PSSDB	21.85	4.30	93.96
38048950	P12 - (97826) The Cottage Green Baytown Phase 1	7PSSDB	21.58	8.50	183.43
38048969	P12 - 101803	7PSSDB	21.35	4.15	88.60
38048983	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.25	5.45	115.81
38048998	P12 - (64272) Roman Forest	7PSSDB	21.12	3.45	72.86
38049007	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.53	3.65	78.58
38049018	P12 - 51492	7PSSDB	21.57	3.35	72.26
38049023	P12 - (89011) HCFCDD - Fallbrook Drainage Improvement	7PSSDB	21.73	6.70	145.59
38049042	P12 - 101803	7PSSDB	20.86	4.15	86.57
38049056	P12 - (93193) Humble ISD MS 11	5PSSDB	21.20	5.70	120.84
38049072	P12 - 97006	10PSSDA	21.77	4.70	102.32
38049084	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.50	3.10	66.65
38049089	P12 - (93193) Humble ISD MS 11	5PSSDB	21.34	5.70	121.64
38049110	P12 - (89011) HCFCDD - Fallbrook Drainage Improvement	7PSSDB	21.51	6.70	144.12
38049128	P12 - 101803	7PSSDB	21.41	4.15	88.85
38049141	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.53	3.10	66.74
38049146	P12 - (93193) Humble ISD MS 11	5PSSDB	21.58	5.70	123.01
38049164	P12 - (90895) Arlos RV Resort Onsite	5PSSDB	21.12	5.20	109.82
38049177	P12 - 99240	5PSSDB	21.38	4.15	88.73
38049188	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.28	5.45	115.98
38049201	P12 - 51492	7PSSDB	21.77	3.35	72.93
38049213	P12 - 97006	10PSSDA	21.32	4.70	100.20
38049226	P12 - 97006	10PSSDA	21.76	4.70	102.27
					3358.51
					5% -167.93
					SUBTOTAL 3190.58
					Fuel -\$558.89
					TOTAL \$2631.69