



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 4/5/2024

Number R002132

N° Paid 42

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38049247	P12 - (99016) SUNDANCE COVE SEC 6	5PSSDB	21.84	5.70	124.49
38049469	P12 - 100841	5PSSDB	21.72	3.25	70.59
38049475	P12 - (93193) Humble ISD MS 11	5PSSDB	21.50	5.70	122.55
38049492	P12 - 100841	7PSSDB	21.66	3.25	70.40
38049502	P12 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	5PSSDB	20.82	7.65	159.27
38049524	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.52	3.10	66.71
38049532	P12 - 100841	5PSSDB	21.60	3.25	70.20
38049537	P12 - (93193) Humble ISD MS 11	5PSSDB	21.50	5.70	122.55
38049554	P12 - (93193) Humble ISD MS 11	5PSSDB	21.50	5.70	122.55
38049569	P12 - 101803	7PSSDB	21.52	4.15	89.31
38049579	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.86	5.45	119.14
38049591	P12 - 100841	5PSSDB	21.65	3.25	70.36
38049602	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.97	3.10	68.11
38049609	P12 - 97006	5PSSDB	21.70	4.70	101.99
38049622	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.41	5.45	116.68
38049639	P12 - (99016) SUNDANCE COVE SEC 6	5PSSDB	21.50	5.70	122.55
38049655	P12 - 97006	10PSSDA	21.50	4.70	101.05
38049672	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.53	3.10	66.74
38049677	P12 - 101803	7PSSDB	21.50	4.15	89.22
38049687	P12 - (83438) Indian Springs, Sec 1	5PSSDB	22.07	5.45	120.28
38049706	P12 - 97006	5PSSDB	21.46	4.70	100.86
38049719	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.50	5.45	117.18
38049738	P12 - 97006	5PSSDB	21.41	4.70	100.63
38049754	P12 - 97006	10PSSDA	21.50	4.70	101.05
38049768	P12 - 101803	7PSSDB	21.50	4.15	89.22
38049781	P12 - 101803	BS-TON	22.23	4.15	92.25
38049794	P12 - 97006	5PSSDB	21.28	4.70	100.02
38049806	P12 - 97006	10PSSDA	21.58	4.70	101.43
38049830	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.79	3.10	67.55
38049839	P12 - 101803	7PSSDB	21.08	4.15	87.48
38049856	P12 - (83438) Indian Springs, Sec 1	5PSSDB	22.27	5.45	121.37
38049876	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.17	3.10	68.73
38049891	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.21	3.10	65.75
38049899	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.51	5.45	117.23
38049911	P12 - 100841	5PSSDB	21.50	3.25	69.88
38049926	P12 - (65304) TXDOT Liberty Co. - US90	7PSSDB	21.35	6.15	131.30

38049949	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.40	3.10	66.34
38049956	P12 - (93193) Humble ISD MS 11	5PSSDB	21.50	5.70	122.55
38049974	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.26	3.10	65.91
38049982	P12 - 101803	7PSSDB	21.05	4.15	87.36
38049995	P12 - 97006	10PSSDA	21.10	4.70	99.17
38050005	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	7PSSDB	21.62	4.30	92.97
					4060.97
				5%	-203.05
				SUBTOTAL	3857.92
				Fuel	-\$917.42
				TOTAL	\$2940.50