



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 4/12/2024

Number R002190

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38050020	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.50	3.10	66.65
38050025	P12 - 100841	5PSSDB	21.58	3.25	70.13
38050035	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.76	5.45	118.59
38050046	P12 - 100841	5PSSDB	21.89	3.25	71.14
38050056	P12 - 101803	7PSSDB	21.78	4.15	90.39
38050072	P12 - 100124	5PSSDB	21.36	7.30	155.93
38050090	P12 - (97826) The Cottage Green Baytown Phase 1	7PSSDB	21.28	8.50	180.88
38050108	P12 - 100841	5PSSDB	21.32	3.25	69.29
38050117	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.73	5.45	118.43
38050132	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.83	3.10	67.67
38050143	P12 - 100841	5PSSDB	21.11	3.25	68.61
38050157	P12 - 100841	5PSSDB	22.30	3.25	72.48
38050173	P12 - (93193) Humble ISD MS 11	5PSSDB	21.51	5.70	122.61
38050184	P12 - 100841	5PSSDB	21.49	3.25	69.84
38050198	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.58	3.10	66.90
38050206	P12 - (83438) Indian Springs, Sec 1	5PSSDB	22.32	5.45	121.64
38050224	P12 - 100841	5PSSDB	21.98	3.25	71.44
38050236	P12 - 91247	7PSSDB	21.36	3.45	73.69
38050245	P12 - (93193) Humble ISD MS 11	5PSSDB	21.41	5.70	122.04
38050264	P12 - (93193) Humble ISD MS 11	5PSSDB	22.18	5.70	126.43
38050280	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.99	3.10	68.17
38050294	P12 - 100124	5PSSDB	21.41	7.30	156.29
38050316	P12 - 100124	5PSSDB	21.28	7.30	155.34
38050327	P12 - 100841	5PSSDB	21.50	3.25	69.88
					2374.46
					5% -118.72
					SUBTOTAL 2255.74
					Fuel -\$354.83
					TOTAL \$1900.91