



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Tomas Alcocer

N° Paid 31

N° Pending 0

Date 4/26/2024

Number R002276

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38050931	P12 - 100124	7PSSDB	22.50	7.30	164.25
38050958	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.09	3.10	71.58
38050970	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.26	3.10	72.11
38050985	P12 - 100124	7PSSDB	23.13	7.30	168.85
38051018	P12 - 91247	7PSSDB	22.51	3.45	77.66
38051034	P12 - 100124	7PSSDB	23.25	7.30	169.72
38051061	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.08	3.10	71.55
38051075	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.18	3.10	71.86
38051086	P12 - 51492	7PSSDB	23.22	3.35	77.79
38051302	P12 - 100124	7PSSDB	23.31	7.30	170.16
38051330	P12 - 100124	7PSSDB	23.28	7.30	169.94
38051348	P12 - 101803	7PSSDB	23.23	4.15	96.40
38051362	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.14	3.10	71.73
38051378	P12 - 91247	7PSSDB	23.05	3.45	79.52
38051391	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.37	3.10	72.45
38051397	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.32	3.10	72.29
38051402	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.34	3.10	72.35
38051470	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	23.33	3.65	85.15
38051476	P12 - 104489	10PSSDA	23.42	7.30	170.97
38051494	P12 - 100124	7PSSDB	22.77	7.30	166.22
38051505	P12 - 104489	5PSSDB	22.50	7.30	164.25
38051528	P12 - 104489	5PSSDB	22.50	7.30	164.25
38051545	P12 - 100124	7PSSDB	23.06	7.30	168.34
38051567	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.51	3.10	69.78
38051573	P12 - 98966	5PSSDB	22.50	3.95	88.88
38051584	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	23.28	3.65	84.97
38051595	P12 - 104489	10PSSDA	22.50	7.30	164.25
38051615	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.50	3.10	69.75
38051620	P12 - 98966	5PSSDB	22.49	3.95	88.84
38051629	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.50	3.10	69.75
38051635	P12 - 98966	5PSSDB	22.53	3.95	88.99

3394.60

5% -169.73

SUBTOTAL 3224.87

Fuel -\$597.93

TOTAL \$2626.94