



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 7/5/2024

Number R002804

N° Paid 45

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32075303	P7 - 106610	7PSSDB	22.63	5.20	117.68
32075323	P7 - 102280	5PSSDB	22.12	5.20	115.02
38054278	P12 - 104087	5PSSDB	21.70	4.90	106.33
38054289	P12 - 103669	5PSSDB	21.77	6.00	130.62
38054310	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.76	3.65	79.42
38054317	P12 - (106991) Xamay Ranch	5PSSDB	21.89	4.90	107.26
38054338	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.70	3.10	67.27
38054351	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.86	3.10	67.77
38054367	P12 - 102280	10PSSDA	21.44	3.45	73.97
38054386	P12 - 102280	10PSSDA	21.88	3.45	75.49
38054399	P12 - (106991) Xamay Ranch	5PSSDB	21.73	4.90	106.48
38054419	P12 - 102946	5PSSDB	21.78	7.30	158.99
38054452	P12 - 104087	5PSSDB	21.55	4.90	105.60
38054471	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.69	3.95	85.68
38054483	P12 - 106468	5PSSDB	21.56	3.45	74.38
38054498	P12 - 102946	10PSSDA	21.68	7.30	158.26
38054520	P12 - 101932	10PSSDA	21.56	4.30	92.71
38054532	P12 - 101932	10PSSDA	21.56	4.30	92.71
38054540	P12 - 102946	10PSSDA	21.57	7.30	157.46
38054546	P12 - 104087	5PSSDB	21.69	4.90	106.28
38054561	P12 - (102537) Newport Pointe 5	5PSSDB	21.75	5.70	123.98
38054612	P12 - (66730) NORTH PARK DRIVE OVERPASS	5PSSDB	21.87	3.65	79.83
38054622	P12 - 103824	5PSSDB	21.87	6.00	131.22
38054632	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	21.71	7.30	158.48
38054651	P12 - (66730) NORTH PARK DRIVE OVERPASS	5PSSDB	21.84	3.65	79.72
38054661	P12 - 103824	5PSSDB	21.85	6.00	131.10
38054676	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.53	3.10	66.74
38054680	P12 - 104087	5PSSDB	21.85	4.90	107.07
38054697	P12 - 103824	5PSSDB	21.62	6.00	129.72
38054713	P12 - 104087	5PSSDB	21.77	4.90	106.67
38054724	P12 - (106991) Xamay Ranch	5PSSDB	21.76	4.90	106.62
38054740	P12 - 104087	5PSSDB	21.84	4.90	107.02
38054753	P12 - 103824	5PSSDB	21.75	6.00	130.50
38054775	P12 - 103824	5PSSDB	21.79	6.00	130.74
38054791	P12 - (106173) Artavia Parkway Ph 5 - Paving	10PSSDA	21.62	4.30	92.97
38054811	P12 - 101056	5PSSDB	21.71	7.30	158.48

38054826	P12 - (66730) NORTHPARK DRIVE OVERPASS	5PSSDB	21.28	3.65	77.67
38054844	P12 - 103824	5PSSDB	21.81	6.00	130.86
38054863	P12 - 103824	5PSSDB	21.76	6.00	130.56
38054887	P12 - 103669	5PSSDB	21.73	6.00	130.38
38054907	P12 - 103669	5PSSDB	21.70	6.00	130.20
38054930	P12 - (101813) Sila Sec 1 WSD	5PSSDB	21.77	3.45	75.11
38054947	P12 - 104087	5PSSDB	21.75	4.90	106.58
38054967	P12 - 103669	5PSSDB	21.77	6.00	130.62
38054985	P12 - 104087	5PSSDB	21.75	4.90	106.58
	Toll				10.00
					4948.80
				5%	-247.44
				SUBTOTAL	4701.36
				Fuel	-\$1017.17
				TOTAL	\$3684.19