



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 7/19/2024

Number R002877

N° Paid 37

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32076178	P7 - 107280	5PSSDB	22.30	4.70	104.81
32076192	P7 - 102280	5PSSDB	22.47	5.20	116.84
32076200	P7 - 102280	5PSSDB	22.48	5.20	116.90
32076214	P7 - 102280	5PSSDB	22.29	5.20	115.91
32076227	P7 - (99297) Northpointe Boulevard Segment 2	7PSSDB	22.47	5.70	128.08
32076248	P7 - (84262) TRINITY FOOD PANTRY	10PSSDA	22.65	4.30	97.40
32076266	P7 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	22.30	6.15	137.15
32076291	P7 - (99850) Butterfield Road	BS-TON	22.39	4.70	105.23
32076312	P7 - (108776) Waterbend Cove East Extension	5PSSDB	22.49	3.45	77.59
32076324	P7 - (69067) Fairway Farms Section 3(Paving)	10PSSDA	22.50	5.45	122.62
32076359	P7 - (96695) Innerbelt NW Det	5PSSDB	22.24	6.70	149.01
32076377	P7 - 102280	5PSSDB	22.38	5.20	116.38
32076408	P7 - (102697) River Ranch 5, 6, 7 PH 4	5PSSDB	22.53	8.65	194.88
38055132	P12 - 107280	5PSSDB	21.32	4.30	91.68
38055145	P12 - (106991) Xamay Ranch	5PSSDB	21.63	4.90	105.99
38055157	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	21.68	4.15	89.97
38055169	P12 - 109220	7PSSDB	21.59	5.20	112.27
38055180	P12 - 107280	7PSSDB	21.70	4.30	93.31
38055194	P12 - 103669	5PSSDB	21.75	6.00	130.50
38055203	P12 - 103669	5PSSDB	21.75	6.00	130.50
38055212	P12 - 107280	5PSSDB	21.72	4.30	93.40
38055223	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	21.55	4.15	89.43
38055230	P12 - (102697) River Ranch 5, 6, 7 PH 4	5PSSDB	21.36	7.30	155.93
38055246	P12 - (106780) HIGHLANDS 11 A WSD	5PSSDB	21.38	4.15	88.73
38055252	P12 - (102697) River Ranch 5, 6, 7 PH 4	5PSSDB	21.78	7.30	158.99
38055263	P12 - (106780) HIGHLANDS 11 A WSD	5PSSDB	21.63	4.15	89.76
38055360	P12 - (96569) Phoenix Park Track Expansion	10PSSDA	21.60	11.00	237.60
38055408	P12 - (106991) Xamay Ranch	5PSSDB	20.06	4.90	98.29
38055423	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.77	3.95	85.99
38055440	P12 - 107280	5PSSDB	21.67	4.30	93.18
38055456	P12 - 107280	10PSSDA	21.53	4.30	92.58
38055647	P12 - 104087	5PSSDB	21.64	4.90	106.04
38055684	P12 - 106468	5PSSDB	20.00	3.45	69.00
38055691	P12 - 106468	5PSSDB	21.80	3.45	75.21
38055700	P12 - 103669	5PSSDB	20.00	6.00	120.00
38055712	P12 - 106468	5PSSDB	20.00	3.45	69.00

38055722	P12 - 103669	5PSSDB	20.15	6.00	120.90
	Toll				65.00
					4246.05
				5%	-212.30
				SUBTOTAL	4033.75
				Fuel	-\$491.06
				TOTAL	\$3542.69