



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 9/6/2024

Number R003214

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38058666	P12 - 102280	5PSSDB	21.47	3.45	74.07
38058677	P12 - 105745	5PSSDB	21.46	3.95	84.77
38058684	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	21.45	4.15	89.02
38058697	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	5PSSDB	21.46	5.45	116.96
38058712	P12 - (91829) Crockett Meadows Sec 1	7PSSDB	20.51	5.20	106.65
38058721	P12 - 100124	7PSSDB	20.05	7.30	146.36
38058734	P12 - 101803	7PSSDB	21.67	4.15	89.93
38058748	P12 - (60448) Tx Dot 1960	7PSSDB	21.61	4.70	101.57
38058765	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.79	4.30	93.70
38058781	P12 - 103669	5PSSDB	21.56	6.00	129.36
38058796	P12 - 104489	5PSSDB	21.49	7.30	156.88
38058872	P12 - 102280	5PSSDB	21.68	3.45	74.80
38058882	P12 - 104489	5PSSDB	21.55	7.30	157.32
38058902	P12 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	21.66	5.70	123.46
38058920	P12 - (95808) Blue Heron 2	5PSSDB	21.52	8.50	182.92
					1727.77
					5% -86.39
					SUBTOTAL 1641.38
					Fuel -\$320.92
					TOTAL \$1320.46