



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 9/23/2023

Number R000536

N° Paid 26

Check 183

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32057493	P7 - (92151) Maple Heights	10PSSDA	21.77	3.95	85.99
32057514	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.23	5.95	126.32
32057536	P7 - (92151) Maple Heights	10PSSDA	21.84	3.95	86.27
32057549	P7 - (92151) Maple Heights	10PSSDA	21.80	3.95	86.11
32057557	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.85	5.95	130.01
32057584	P7 - (92369) TXDOT - SH- 105 MONTGOMERY CO. CTL# 0338-04-066-AB	7PSSDB	21.63	5.95	128.70
32057597	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.34	4.70	100.30
32057610	P7 - (92151) Maple Heights	10PSSDA	21.11	3.95	83.38
32057618	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.15	5.95	125.84
32057629	P7 - (89302) Maple Heights	10PSSDA	21.21	3.95	83.78
32057640	P7 - (88058) Flagstone Sec 2	5PSSDB	21.03	4.70	98.84
32057651	P7 - (79602) Porter Elementary Replacement - LENO	5PSSDB	21.35	4.30	91.80
32057658	P7 - (89302) Maple Heights	10PSSDA	21.02	3.95	83.03
32057690	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.39	5.95	127.27
32057708	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.36	4.70	100.39
32057718	P7 - (92151) Maple Heights	10PSSDA	21.30	3.95	84.14
32057731	P7 - (89302) Maple Heights	10PSSDA	21.18	3.95	83.66
32057745	P7 - (88058) Flagstone Sec 2	5PSSDB	21.37	4.70	100.44
32057752	P7 - (89302) Maple Heights	10PSSDA	21.24	3.95	83.90
32057767	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	21.35	3.25	69.39
32057772	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.39	5.95	127.27
32057816	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.11	5.95	125.60
32057836	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	21.31	3.25	69.26
32057843	P7 - (92601) Gosling Det.	5PSSDB	21.33	4.70	100.25
32057861	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.38	5.95	127.21
32057891	P7 - (89302) Maple Heights	10PSSDA	21.34	3.95	84.29
	Toll				130.00
					2723.44
				5%	-136.17
				SUBTOTAL	2587.27
				Fuel	-\$377.52
				TOTAL	\$2209.75