



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 10/21/2023

Number R000749

N° Paid 49

Check 340

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32060083	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.11	4.15	87.61
32060099	P7 - (83705) The Canopies Detention	5PSSDB	21.20	5.95	126.14
32060126	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.21	4.15	88.02
32060145	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	21.24	4.30	91.33
32060162	P7 - (92369) TXDOT - SH- 105 MONTGOMERY CO. CTL# 0338-04-066-AB	7PSSDB	21.33	5.95	126.91
32060181	P7 - 86643	5PSSDB	21.34	4.70	100.30
32060193	P7 - (93943) Artavia 20	10PSSDA	21.28	4.30	91.50
32060198	P7 - (83705) The Canopies Detention	5PSSDB	21.32	5.95	126.85
32060205	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.25	4.15	88.19
32060212	P7 - (88662) Grand Central Park 32	5PSSDB	21.35	5.45	116.36
32060226	P7 - (88058) Flagstone Sec 2	5PSSDB	21.31	4.70	100.16
32060238	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	21.29	4.30	91.55
32060257	P7 - (57336) Kelsey Seybold Grand Parkway	5PSSDB	21.25	3.95	83.94
32060264	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.32	4.15	88.48
32060288	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.29	4.15	88.35
32060305	P7 - (84262) TRINITY FOOD PANTRY	5PSSDB	21.17	4.30	91.03
32060317	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.24	4.15	88.15
32060332	P7 - (92369) TXDOT - SH- 105 MONTGOMERY CO. CTL# 0338-04-066-AB	7PSSDB	21.32	5.95	126.85
32060351	P7 - (84004) Tomball Alleyway Project	7PSSDB	21.31	5.45	116.14
32060364	P7 - (57336) Kelsey Seybold Grand Parkway	5PSSDB	21.29	3.95	84.10
32060375	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.33	4.15	88.52
32060384	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	21.20	4.30	91.16
32060406	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.22	4.15	88.06
32060429	P7 - (91829) Crockett Meadows Sec 1	7PSSDB	21.11	5.45	115.05
32060447	P7 - (92601) Gosling Det.	5PSSDB	21.27	4.70	99.97
32060462	P7 - (94065) GUTIERREZ 11222 RUSTY PINE LN. 77375	10PSSDA	21.00	5.70	119.70
32060470	P7 - (87047) Artavia 19	5PSSDB	21.29	4.30	91.55
32060486	P7 - (84004) Tomball Alleyway Project	7PSSDB	21.29	5.45	116.03
32060506	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.19	4.15	87.94
32060526	P7 - (90465) Raburn Reserve Sec. 3	5PSSDB	21.32	5.45	116.19
32060542	P7 - (87047) Artavia 19	10PSSDA	21.20	4.30	91.16
32060552	P7 - (87047) Artavia 19	10PSSDA	21.22	4.30	91.25
32060570	P7 - (87047) Artavia 19	5PSSDB	21.16	4.30	90.99
32060584	P7 - (90465) Raburn Reserve Sec. 3	5PSSDB	21.29	5.45	116.03
32060604	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.28	4.15	88.31
32060621	P7 - (92601) Gosling Det.	5PSSDB	21.33	4.70	100.25

32060656	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.41	4.15	88.85
32060672	P7 - (92601) Gosling Det.	5PSSDB	21.29	4.70	100.06
32060685	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.00	4.15	87.15
32060694	P7 - (87047) Artavia 19	5PSSDB	21.26	4.30	91.42
32060710	P7 - (87047) Artavia 19	10PSSDA	21.11	4.30	90.77
32060720	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.14	5.70	120.50
32060733	P7 - (87047) Artavia 19	MORTARS	19.75	4.30	84.92
32060756	P7 - (69312) Valley Ranch	7PSSDB	21.27	4.15	88.27
32060768	P7 - (92601) Gosling Det.	5PSSDB	21.15	4.70	99.40
32060787	P7 - (88058) Flagstone Sec 2	10PSSDA	21.17	4.70	99.50
32060800	P7 - (69312) Valley Ranch	7PSSDB	21.26	4.15	88.23
32060811	P7 - (88058) Flagstone Sec 2	10PSSDA	21.20	4.70	99.64
32060825	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	21.15	4.30	90.94
	Toll				245.00
					5068.77
				5%	-253.44
				SUBTOTAL	4815.33
				Fuel	-\$675.45
				TOTAL	\$4139.88