



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 11/8/2023

Number R000865

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32061429	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	21.31	4.90	104.42
32061431	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	21.61	4.90	105.89
32061439	P7 - (69312) Valley Ranch	7PSSDB	21.26	4.15	88.23
32061442	P7 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	21.48	4.30	92.36
32061447	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.30	3.45	73.48
32061451	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.29	3.45	73.45
32061454	P7 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	21.50	4.30	92.45
32061480	P7 - (83705) The Canopies Detention	5PSSDB	21.70	5.95	129.12
32061501	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.62	5.70	123.23
32061512	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.66	3.45	74.73
32061517	P7 - (87047) Artavia 19	10PSSDA	21.56	4.30	92.71
32061528	P7 - (94665) Oak Ridge North Public Works	7PSSDB	21.76	3.95	85.95
32061536	P7 - (87047) Artavia 19	5PSSDB	21.68	4.30	93.22
32061542	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.51	5.70	122.61
32061594	P7 - (90246) Maveria, Sec 10B	5PSSDB	21.70	4.90	106.33
32061604	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	21.34	5.70	121.64
32061629	P7 - (87638) Newport Pointe 2	5PSSDB	21.65	8.00	173.20
32061649	P7 - 40925	10PSSDA	21.30	2.95	62.84
32061661	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.31	3.45	73.52
32061707	P7 - (84262) TRINITY FOOD PANTRY	BS-TON	21.61	4.30	92.92
32061717	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.64	5.95	128.76
32061731	P7 - (92398) Cypress Creek Batch 3 - (Oil Center Blvd)	10PSSDA	21.57	4.90	105.69
32061740	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.64	5.70	123.35
32061752	P7 - (93218) Arlos Rv Park	5PSSDB	21.64	6.85	148.23
32061767	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.63	5.95	128.70
	Toll				125.00
					2742.03
				5%	-137.10
				SUBTOTAL	2604.93
				Fuel	-\$347.13
				TOTAL	\$2257.80