



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 12/16/2023

Number R001216

N° Paid 43

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32064567	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.76	4.30	93.57
32064584	P7 - (83064) Highlands 12	5PSSDB	21.87	3.45	75.45
32064591	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	21.73	4.90	106.48
32064609	P7 - (96533) Kuykendahl Oaks	5PSSDB	21.73	4.70	102.13
32064634	P7 - (96533) Kuykendahl Oaks	5PSSDB	21.82	4.70	102.55
32064657	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.61	4.30	92.92
32064676	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.71	4.30	93.35
32064720	P7 - 90828	5PSSDB	20.98	5.70	119.59
32064739	P7 - (87047) Artavia 19	5PSSDB	21.71	4.30	93.35
32064754	P7 - 90828	5PSSDB	21.02	5.70	119.81
32064808	P7 - 92797	5PSSDB	21.42	4.90	104.96
32064822	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.42	3.45	73.90
32064836	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.41	4.70	100.63
32064849	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	21.47	3.45	74.07
32064861	P7 - (93007) Veterans Memorial Storage	BS-TON	21.39	5.45	116.58
32064878	P7 - (79393) MiTek Bammel	5PSSDB	21.48	4.20	90.22
32064892	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	21.53	3.45	74.28
32064911	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.41	4.30	92.06
32064938	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.45	4.70	100.82
32064952	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.41	4.30	92.06
32064972	P7 - (96764) Woodson Reserve Phase II	7PSSDB	21.43	3.45	73.93
32064982	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.50	3.45	74.18
32064995	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.53	4.70	101.19
32065016	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.45	3.45	74.00
32065036	P7 - (85632) Northpoint Blvd Ext. Drainage & Paving	7PSSDB	21.50	5.45	117.18
32065072	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	21.42	3.45	73.90
32065092	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.20	4.30	91.16
32065110	P7 - (96764) Woodson Reserve Phase II	7PSSDB	21.02	3.45	72.52
32065133	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.38	4.30	91.93
32065152	P7 - (84327) TXDOT Harris SH99	7PSSDB	21.37	5.20	111.12
32065176	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.56	4.30	92.71
32065196	P7 - 92797	5PSSDB	21.45	4.90	105.10
32065217	P7 - (79393) MiTek Bammel	5PSSDB	21.54	4.20	90.47
38042986	P12 - 92797	5PSSDB	21.67	3.95	85.60
38043162	P12 - (91647) Porter Bobcat	7PSSDB	21.69	3.95	85.68
38043167	P12 - 92797	5PSSDB	21.52	3.95	85.00

38043175	P12 - (91647) Porter Bobcat	7PSSDB	21.75	3.95	85.91
38043184	P12 - (91647) Porter Bobcat	7PSSDB	21.50	3.95	84.92
38043194	P12 - 92797	5PSSDB	21.50	3.95	84.92
38043201	P12 - (91647) Porter Bobcat	7PSSDB	21.24	3.95	83.90
38043209	P12 - (96678) River Ranch Trails Sec 4	5PSSDB	21.36	8.30	177.29
38043221	P12 - (91647) Porter Bobcat	7PSSDB	21.50	3.95	84.92
38043225	P12 - 92797	5PSSDB	21.50	3.95	84.92
	Toll				165.00
					4196.23
				5%	-209.81
				SUBTOTAL	3986.42
				Fuel	-\$498.75
				TOTAL	\$3487.67