



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 1/6/2024

Number R001386

N° Paid 23

Check 798

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32065739	P7 - (88295) Woodsons Reserve Sec 24	5PSSDB	21.46	3.45	74.04
32065753	P7 - 97937	5PSSDB	21.37	5.20	111.12
32065774	P7 - (95808) Blue Heron 2	5PSSDB	21.45	10.50	225.22
32065807	P7 - (91647) Porter Bobcat	7PSSDB	21.47	4.70	100.91
32065825	P7 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	21.65	8.50	184.02
32065849	P7 - (83705) The Canopies Detention	5PSSDB	21.54	5.95	128.16
38043806	P12 - (91647) Porter Bobcat	7PSSDB	21.46	3.95	84.77
38043817	P12 - (91647) Porter Bobcat	7PSSDB	21.25	3.95	83.94
38043823	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	21.12	5.20	109.82
38043834	P12 - (93804) Klein ISD Transport Center	5PSSDB	21.54	6.85	147.55
38043842	P12 - (94665) Oak Ridge North Public Works	7PSSDB	21.50	5.95	127.92
38043852	P12 - (85047) WOODLANDS HILLS 32	10PSSDA	21.51	6.85	147.34
38043863	P12 - 97677	5PSSDB	21.40	6.70	143.38
38043869	P12 - (93804) Klein ISD Transport Center	5PSSDB	21.54	6.85	147.55
38043877	P12 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	21.48	5.45	117.07
38043883	P12 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.01	6.15	129.21
38043890	P12 - 94488	7PSSDB	21.25	7.60	161.50
38043897	P12 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	21.30	8.00	170.40
38043905	P12 - (77150) Houston Food Bank	5PSSDB	21.51	6.85	147.34
38043914	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	21.58	8.30	179.11
38043925	P12 - (83705) The Canopies Detention	5PSSDB	21.25	5.20	110.50
38043938	P12 - (93804) Klein ISD Transport Center	5PSSDB	21.41	6.85	146.66
38043952	P12 - (96678) River Ranch Trails Sec 4	5PSSDB	21.33	8.30	177.04
	Toll				60.00
					3214.57
				5%	-160.73
				SUBTOTAL	3053.84
				Fuel	-\$707.95
				TOTAL	\$2345.89