



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Tomas Alcocer

N° Paid 33

N° Pending 0

Date 3/22/2024

Number R002014

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38048835	P12 - 102472	7PSSDB	22.54	7.30	164.54
38048843	P12 - 51492	7PSSDB	22.92	3.35	76.78
38048851	P12 - (93193) Humble ISD MS 11	5PSSDB	22.75	5.70	129.68
38048868	P12 - 97006	5PSSDB	22.53	4.70	105.89
38048875	P12 - 97006	5PSSDB	22.50	4.70	105.75
38048881	P12 - 51492	7PSSDB	22.60	3.35	75.71
38048889	P12 - (93193) Humble ISD MS 11	5PSSDB	22.75	5.70	129.68
38048926	P12 - 51492	7PSSDB	22.50	3.35	75.38
38048934	P12 - 99240	5PSSDB	22.35	4.15	92.75
38048945	P12 - 99240	5PSSDB	22.55	4.15	93.58
38048956	P12 - 99240	5PSSDB	22.59	4.15	93.75
38048963	P12 - 97006	5PSSDB	22.78	4.70	107.07
38048973	P12 - (83438) Indian Springs, Sec 1	5PSSDB	22.61	5.45	123.22
38048984	P12 - (83438) Indian Springs, Sec 1	5PSSDB	22.50	5.45	122.62
38048999	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.05	3.10	68.36
38049005	P12 - (93193) Humble ISD MS 11	5PSSDB	22.64	5.70	129.05
38049020	P12 - 99240	5PSSDB	22.50	4.15	93.38
38049032	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	22.49	3.65	82.09
38049039	P12 - 97006	5PSSDB	22.58	4.70	106.13
38049053	P12 - 51492	7PSSDB	22.94	3.35	76.85
38049059	P12 - (83438) Indian Springs, Sec 1	5PSSDB	22.25	5.45	121.26
38049077	P12 - 97006	10PSSDA	22.69	4.70	106.64
38049090	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.35	3.10	69.29
38049099	P12 - 101803	7PSSDB	22.72	4.15	94.29
38049111	P12 - (93193) Humble ISD MS 11	5PSSDB	22.50	5.70	128.25
38049125	P12 - 101803	7PSSDB	22.58	4.15	93.71
38049137	P12 - (93193) Humble ISD MS 11	5PSSDB	22.04	5.70	125.63
38049153	P12 - 99240	5PSSDB	22.18	4.15	92.05
38049163	P12 - (89011) HCFCD - Fallbrook Drainage Improvement	7PSSDB	22.58	6.70	151.29
38049184	P12 - 101803	7PSSDB	22.68	4.15	94.12
38049194	P12 - 99240	5PSSDB	22.18	4.15	92.05
38049202	P12 - (93193) Humble ISD MS 11	5PSSDB	22.63	5.70	128.99
38049221	P12 - 97006	10PSSDA	22.95	4.70	107.86
	Toll				5.00

3462.69

5%

-173.13

SUBTOTAL	3289.56
Fuel	-\$658.64
TOTAL	\$2630.92