



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 3/30/2024

Number R002078

N° Paid 14

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32070296	P7 - (99016) SUNDANCE COVE SEC 6	5PSSDB	22.22	8.50	188.87
32070321	P7 - (99405) SUNDANCE COVE SEC 7	5PSSDB	22.48	8.50	191.08
32070353	P7 - 94964	5PSSDB	22.38	5.20	116.38
38049281	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.04	3.10	68.32
38049303	P12 - (99016) SUNDANCE COVE SEC 6	5PSSDB	21.40	5.70	121.98
38049335	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	10PSSDA	10.40	5.20	54.08
38049336	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	SHORTLOA	1.00	63.00	63.00
38049357	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.75	3.10	67.42
38049368	P12 - 100841	5PSSDB	21.52	3.25	69.94
38049392	P12 - 101803	BS-TON	21.53	4.15	89.35
38049408	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.87	5.45	119.19
38049421	P12 - (99016) SUNDANCE COVE SEC 6	5PSSDB	21.50	5.70	122.55
38049438	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.75	3.10	67.42
38049452	P12 - (93193) Humble ISD MS 11	5PSSDB	21.76	5.70	124.03
	Bonus + Toll				290.00
					1753.61
				5%	-87.68
				TOTAL	1665.93