



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 40

N° Pending 0

Date 4/5/2024

Number R002131

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38049473	P12 - 100841	5PSSDB	23.45	3.25	76.21
38049479	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.39	3.10	72.51
38049483	P12 - 97006	5PSSDB	23.31	4.70	109.56
38049499	P12 - (93193) Humble ISD MS 11	5PSSDB	23.14	5.70	131.90
38049511	P12 - 97006	10PSSDA	23.29	4.70	109.46
38049522	P12 - 100841	5PSSDB	23.21	3.25	75.43
38049533	P12 - 97006	5PSSDB	23.11	4.70	108.62
38049543	P12 - (93193) Humble ISD MS 11	5PSSDB	23.12	5.70	131.78
38049612	P12 - 101803	BS-TON	23.15	4.15	96.07
38049623	P12 - 100841	5PSSDB	23.18	3.25	75.33
38049630	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.03	3.10	71.39
38049643	P12 - (83438) Indian Springs, Sec 1	5PSSDB	23.17	5.45	126.28
38049661	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.15	3.10	71.76
38049666	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.28	3.10	72.17
38049674	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.03	3.10	71.39
38049678	P12 - 101803	7PSSDB	23.13	4.15	95.99
38049689	P12 - 100841	5PSSDB	22.10	3.25	71.82
38049698	P12 - 97006	5PSSDB	23.25	4.70	109.28
38049711	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.25	3.10	72.08
38049716	P12 - (93193) Humble ISD MS 11	5PSSDB	22.76	5.70	129.73
38049735	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.03	3.10	71.39
38049743	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	23.14	3.65	84.46
38049752	P12 - 97006	10PSSDA	23.02	4.70	108.19
38049766	P12 - 97006	5PSSDB	23.03	4.70	108.24
38049782	P12 - 101803	BS-TON	23.10	4.15	95.86
38049795	P12 - 97006	5PSSDB	23.23	4.70	109.18
38049808	P12 - 97006	10PSSDA	23.34	4.70	109.70
38049826	P12 - 97006	10PSSDA	23.31	4.70	109.56
38049846	P12 - 100841	5PSSDB	23.35	3.25	75.89
38049858	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.35	3.10	72.39
38049871	P12 - (65304) TXDOT Liberty Co. - US90	7PSSDB	23.33	6.15	143.48
38049917	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.31	3.10	72.26
38049929	P12 - 97006	5PSSDB	23.11	4.70	108.62
38049943	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.45	3.10	72.69
38049952	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.23	3.10	72.01
38049959	P12 - (65304) TXDOT Liberty Co. - US90	7PSSDB	23.30	6.15	143.30

38049977	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.24	3.10	72.04
38049986	P12 - (93193) Humble ISD MS 11	5PSSDB	23.09	5.70	131.61
38050003	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	23.39	3.10	72.51
38050008	P12 - 97006	10PSSDA	23.25	4.70	109.28
					3821.42
				5%	-191.07
				SUBTOTAL	3630.35
				Fuel	-\$826.22
				TOTAL	\$2804.13