



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 4/19/2024

Number R002215

N° Paid 42

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32071703	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	22.57	5.70	128.65
38050336	P12 - 100124	10PSSDA	21.50	7.30	156.95
38050353	P12 - 100841	5PSSDB	22.09	3.25	71.79
38050362	P12 - 90369	5PSSDB	21.84	4.90	107.02
38050373	P12 - 100124	10PSSDA	22.32	7.30	162.94
38050391	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.19	3.10	68.79
38050402	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.79	5.45	118.76
38050414	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	22.09	3.10	68.48
38050422	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.92	5.45	119.46
38050441	P12 - 100841	5PSSDB	21.70	3.25	70.52
38050457	P12 - 100841	5PSSDB	21.57	3.25	70.10
38050465	P12 - (80636) Harmony School of Science City Place	5PSSDB	21.00	5.45	114.45
38050481	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.40	3.10	66.34
38050488	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.36	3.10	66.22
38050502	P12 - 100124	10PSSDA	21.20	7.30	154.76
38050519	P12 - (93013) Landing at New Caney Sec 2	5PSSDB	21.83	3.25	70.95
38050533	P12 - 100841	5PSSDB	21.50	3.25	69.88
38050539	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.31	5.45	116.14
38050564	P12 - 100841	5PSSDB	22.27	3.25	72.38
38050579	P12 - 100124	10PSSDA	22.25	7.30	162.42
38050598	P12 - 102498	5PSSDB	21.31	4.90	104.42
38050620	P12 - 100841	5PSSDB	22.21	3.25	72.18
38050627	P12 - 91247	7PSSDB	22.12	3.45	76.31
38050637	P12 - 101803	7PSSDB	22.24	4.15	92.30
38050645	P12 - 100124	7PSSDB	22.26	7.30	162.50
38050663	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.49	3.10	66.62
38050673	P12 - (64272) Roman Forest	7PSSDB	21.40	3.45	73.83
38050685	P12 - 100124	7PSSDB	21.50	7.30	156.95
38050705	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.57	3.10	66.87
38050715	P12 - 104481	7PSSDB	22.37	7.30	163.30
38050731	P12 - (93193) Humble ISD MS 11	5PSSDB	22.28	5.70	127.00
38050747	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.30	3.10	66.03
38050753	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.25	3.10	65.88
38050757	P12 - 104489	7PSSDB	21.63	7.30	157.90
38050768	P12 - 100841	5PSSDB	21.65	3.25	70.36
38050778	P12 - 91247	7PSSDB	21.58	3.45	74.45

38050788	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.34	3.10	66.15
38050795	P12 - 100841	5PSSDB	22.24	3.25	72.28
38050805	P12 - 104489	10PSSDA	21.06	7.30	153.74
38050836	P12 - 98966	5PSSDB	21.36	3.95	84.37
38050852	P12 - 100124	7PSSDB	22.04	7.30	160.89
38050884	P12 - 102498	5PSSDB	22.07	4.90	108.14
	Toll				10.00
					4289.47
				5%	-214.47
				SUBTOTAL	4075.00
				Fuel	-\$573.71
				TOTAL	\$3501.29