



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 4/26/2024

Number R002275

N° Paid 45

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38050924	P12 - 104489	10PSSDA	21.57	7.30	157.46
38050951	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.50	3.10	66.65
38050964	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.50	3.10	66.65
38050976	P12 - 100841	5PSSDB	21.50	3.25	69.88
38050991	P12 - 98966	5PSSDB	21.11	3.95	83.38
38051005	P12 - 100124	7PSSDB	21.39	7.30	156.15
38051039	P12 - 100841	5PSSDB	21.19	3.25	68.87
38051051	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.21	3.10	65.75
38051062	P12 - 103719	5PSSDB	21.34	4.15	88.56
38051077	P12 - 51492	7PSSDB	21.36	3.35	71.56
38051089	P12 - 98966	5PSSDB	21.37	3.95	84.41
38051112	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.75	3.10	67.42
38051131	P12 - 98966	5PSSDB	21.25	3.95	83.94
38051146	P12 - 98966	5PSSDB	21.08	3.95	83.27
38051167	P12 - 98966	5PSSDB	21.75	3.95	85.91
38051180	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.51	5.45	117.23
38051202	P12 - 98966	5PSSDB	21.84	3.95	86.27
38051212	P12 - 104489	5PSSDB	21.82	7.30	159.29
38051232	P12 - 100124	7PSSDB	21.75	7.30	158.78
38051254	P12 - 98966	5PSSDB	21.65	3.95	85.52
38051271	P12 - 98966	5PSSDB	21.93	3.95	86.62
38051290	P12 - 98966	5PSSDB	21.50	3.95	84.92
38051301	P12 - 104489	5PSSDB	21.76	7.30	158.85
38051328	P12 - (64272) Roman Forest	7PSSDB	21.75	3.45	75.04
38051340	P12 - 98966	5PSSDB	21.75	3.95	85.91
38051369	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.76	3.10	67.46
38051380	P12 - 91247	7PSSDB	21.81	3.45	75.24
38051393	P12 - 100841	5PSSDB	21.73	3.25	70.62
38051401	P12 - 98966	5PSSDB	21.66	3.95	85.56
38051412	P12 - 104489	5PSSDB	21.54	7.30	157.24
38051430	P12 - 98966	5PSSDB	21.61	3.95	85.36
38051436	P12 - 100124	5PSSDB	21.75	7.30	158.78
38051458	P12 - 100841	5PSSDB	21.29	3.25	69.19
38051463	P12 - 104481	10PSSDA	21.25	7.30	155.12
38051480	P12 - 100841	5PSSDB	21.50	3.25	69.88
38051485	P12 - 104489	5PSSDB	21.34	7.30	155.78

38051497	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.72	3.10	67.33
38051502	P12 - 98966	5PSSDB	21.35	3.95	84.33
38051511	P12 - 98966	5PSSDB	21.25	3.95	83.94
38051522	P12 - 104489	5PSSDB	21.16	7.30	154.47
38051540	P12 - 102498	5PSSDB	21.21	4.90	103.93
38051558	P12 - 98966	5PSSDB	21.05	3.95	83.15
38051570	P12 - 104489	10PSSDA	21.57	7.30	157.46
38051593	P12 - 104489	10PSSDA	21.56	7.30	157.39
38051612	P12 - 104481	10PSSDA	21.57	7.30	157.46
					4597.98
				5%	-229.90
				SUBTOTAL	4368.08
				Fuel	-\$742.14
				TOTAL	\$3625.94