



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/8/2023

Number R000244

N° Paid 30

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32055204	P7 - 84779	5PSSDB	21.88	5.45	119.25
32055214	P7 - 87668	7PSSDB	20.03	4.90	98.15
32055223	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.96	4.70	103.21
32055227	P7 - 17136	HSBT	1.00	25.00	25.00
32055236	P7 - (75068) Western Home Subdivision	7PSSDB	22.02	5.45	120.01
32055249	P7 - (75068) Western Home Subdivision	7PSSDB	21.94	5.45	119.57
32055257	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	21.93	4.70	103.07
32055262	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	22.04	5.95	131.14
32055283	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	22.05	4.70	103.64
32055294	P7 - (89476) CITIZENS STATE BANK	5PSSDB	21.96	4.15	91.13
32055301	P7 - (75068) Western Home Subdivision	7PSSDB	21.90	5.45	119.35
32055305	P7 - (89302) Maple Heights	10PSSDA	21.97	3.95	86.78
32055320	P7 - (84926) HCA Kingwood	5PSSDB	22.03	4.90	107.95
32055327	P7 - (84948) Cain HS	7PSSDB	22.00	5.45	119.90
32055341	P7 - (85950) Holcomb YMCA	7PSSDB	21.98	3.10	68.14
32055349	P7 - (89466) TLE Tomball	5PSSDB	22.00	4.90	107.80
32055366	P7 - (75068) Western Home Subdivision	7PSSDB	21.94	5.45	119.57
32055380	P7 - 87668	7PSSDB	21.31	4.90	104.42
32055391	P7 - (87047) Artavia 19	10PSSDA	21.95	4.30	94.38
32055397	P7 - (87047) Artavia 19	10PSSDA	21.89	4.30	94.13
32055410	P7 - (87047) Artavia 19	5PSSDB	22.00	4.30	94.60
32055425	P7 - (87047) Artavia 19	5PSSDB	22.08	4.30	94.94
32055440	P7 - (89300) Conners Ace - Lift Station	10PSSDA	21.88	5.20	113.78
32055452	P7 - (90308) Cypress Creek Batch 3 - (Fox Walk Trail)	10PSSDA	21.90	5.20	113.88
32055463	P7 - (87047) Artavia 19	10PSSDA	21.91	4.30	94.21
38038499	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	22.11	3.45	76.28
38038508	P12 - (89639) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	22.07	6.70	147.87
38038521	P12 - (31674) 2.2 MGD WWTF Harris County MUD No. 82	5PSSDB	22.07	5.70	125.80
38038531	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	22.06	3.45	76.11
38038536	P12 - (89639) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	22.04	6.70	147.67
	Toll				125.00
					3246.73
				5%	-162.34
				SUBTOTAL	3084.39
				Fuel	-\$554.16
				TOTAL	\$2530.23