



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/20/2023

Number R000325

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32055861	P7 - (83015) Cypress Creek Batch 3 - Treaschwig	10PSSDA	21.10	4.70	99.17
32055871	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	7PSSDB	23.50	6.05	142.17
32055887	P7 - (88058) Flagstone Sec 2	5PSSDB	23.58	4.70	110.83
32055895	P7 - (88926) Artavia 24 & 25	10PSSDA	23.51	4.30	101.09
32055904	P7 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	23.54	4.90	115.35
32055912	P7 - (87047) Artavia 19	5PSSDB	23.49	4.30	101.01
32055940	P7 - (87047) Artavia 19	5PSSDB	23.53	4.30	101.18
32055953	P7 - (82982) Mill Creek North Section 3	5PSSDB	23.57	5.70	134.35
32055969	P7 - (83471) Grand Parkway EST	5PSSDB	21.79	5.45	118.76
32055981	P7 - (85950) Holcomb YMCA	7PSSDB	21.67	3.10	67.18
32055988	P7 - (88926) Artavia 24 & 25	10PSSDA	21.72	4.30	93.40
32055999	P7 - (84445) CIELO 2	5PSSDB	21.81	7.30	159.21
32056016	P7 - (80519) Cypresswood Point South Sec. 1	BS-TON	22.01	5.20	114.45
32056026	P7 - (77053) Eagle Landing Townhomes West Sec 1 WSD	5PSSDB	22.39	4.90	109.71
32056036	P7 - (88058) Flagstone Sec 2	5PSSDB	22.40	4.70	105.28
32056052	P7 - (82982) Mill Creek North Section 3	5PSSDB	22.31	5.70	127.17
32056062	P7 - (88926) Artavia 24 & 25	10PSSDA	22.29	4.30	95.85
32056074	P7 - (84445) CIELO 2	5PSSDB	22.38	7.30	163.37
32056083	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	22.35	5.95	132.98
32056090	P7 - (85950) Holcomb YMCA	7PSSDB	22.01	3.10	68.23
32056099	P7 - (60633) Woodson Reserve Ph 1	5PSSDB	21.85	3.15	68.83
32056106	P7 - (45638) Camelot Apartments	7PSSDB	21.80	4.15	90.47
32056114	P7 - (84445) CIELO 2	5PSSDB	21.77	6.85	149.12
32056131	P7 - (88058) Flagstone Sec 2	10PSSDA	21.78	4.70	102.37
32056145	P7 - (88058) Flagstone Sec 2	5PSSDB	21.82	4.70	102.55
32056158	P7 - (82982) Mill Creek North Section 3	5PSSDB	21.79	5.70	124.20
32056170	P7 - (74532) CVS Magnolia	7PSSDB	21.87	5.95	130.13
32056181	P7 - (45638) Camelot Apartments	7PSSDB	21.85	4.15	90.68
32056189	P7 - (88058) Flagstone Sec 2	5PSSDB	21.82	4.70	102.55
32056194	P7 - (88926) Artavia 24 & 25	5PSSDB	21.73	4.30	93.44
32056199	P7 - (88926) Artavia 24 & 25	5PSSDB	22.01	4.30	94.64
38039334	P12 - (89302) Maple Heights	10PSSDA	23.59	4.30	101.44
38039340	P12 - (78336) Riceland Sec 1	5PSSDB	23.57	8.05	189.74
38039352	P12 - (89302) Maple Heights	10PSSDA	23.78	4.30	102.25
38039359	P12 - (89302) Maple Heights	10PSSDA	23.63	4.30	101.61

155.00

	4059.76
5%	-202.99
SUBTOTAL	3856.77
Fuel	-\$497.04
TOTAL	\$3359.73