



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 9/30/2023

Number R000584

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32058240	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	21.70	6.05	131.28
32058256	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	21.24	3.25	69.03
32058266	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	21.57	6.05	130.50
32058286	P7 - (89875) Breckenridge East Sec 9 WSD	5PSSDB	21.80	3.95	86.11
32058340	P7 - (89875) Breckenridge East Sec 9 WSD	5PSSDB	21.28	3.95	84.06
32058358	P7 - (85227) Port North 59 Distribution Center	BS-TON	21.12	5.70	120.38
32058377	P7 - (89302) Maple Heights	10PSSDA	21.18	3.95	83.66
32058390	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	21.34	6.05	129.11
32058413	P7 - (85227) Port North 59 Distribution Center	BS-TON	21.20	5.70	120.84
32058474	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.36	5.70	121.75
32058490	P7 - 92287	7PSSDB	21.67	5.95	128.94
32058508	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	21.98	6.05	132.98
32058533	P7 - (92601) Gosling Det.	5PSSDB	21.96	4.70	103.21
32058550	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.96	5.70	125.17
32058569	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.76	5.70	124.03
32058589	P7 - (92151) Maple Heights	10PSSDA	21.96	3.95	86.74
32058691	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.27	5.70	121.24
32058708	P7 - (92151) Maple Heights	10PSSDA	21.28	3.95	84.06
32058726	P7 - (92601) Gosling Det.	5PSSDB	21.35	4.70	100.35
32058746	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.25	3.95	83.94
32058760	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.41	3.95	84.57
32058770	P7 - (89302) Maple Heights	10PSSDA	21.28	3.95	84.06
32058777	P7 - (92151) Maple Heights	10PSSDA	21.35	3.95	84.33
32058794	P7 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	21.41	4.30	92.06
32058811	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.25	3.95	83.94
32058833	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.27	5.70	121.24
	Toll				130.00
					2847.58
				5%	-142.38
				SUBTOTAL	2705.20
				Fuel	-\$412.88
				TOTAL	\$2292.32