



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 10/14/2023

Number R000687

N° Paid 41

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32059183	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	21.10	4.30	90.73
32059193	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	21.23	4.30	91.29
32059206	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.31	5.95	126.79
32059379	P7 - (93039) Tomball Ford Quick Lane	BS-TON	21.41	5.70	122.04
32059387	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	21.37	6.05	129.29
32059548	P7 - (88058) Flagstone Sec 2	10PSSDA	21.20	4.70	99.64
32059566	P7 - (93247) Brownstone OFFICE CONDOS PH 4	7PSSDB	21.32	3.95	84.21
32059579	P7 - (89875) Breckenridge East Sec 9 WSD	5PSSDB	21.45	4.15	89.02
32059595	P7 - (85227) Port North 59 Distribution Center	5PSSDB	20.89	5.70	119.07
32059610	P7 - (89302) Maple Heights	10PSSDA	21.28	3.95	84.06
32059625	P7 - (88058) Flagstone Sec 2	10PSSDA	21.17	4.70	99.50
32059636	P7 - (92151) Maple Heights	10PSSDA	21.27	3.95	84.02
32059642	P7 - 86643	7PSSDB	21.53	4.70	101.19
32059661	P7 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	21.24	4.30	91.33
32059673	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	21.29	4.30	91.55
32059683	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.32	5.95	126.85
32059702	P7 - (69067) Fairway Farms Section 3(Paving)	7PSSDB	21.16	5.45	115.32
32059718	P7 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	21.35	7.60	162.26
32059742	P7 - (89302) Maple Heights	10PSSDA	21.28	3.95	84.06
32059751	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.33	4.15	88.52
32059765	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.53	4.15	89.35
32059872	P7 - (93247) Brownstone OFFICE CONDOS PH 4	7PSSDB	21.41	3.95	84.57
32059896	P7 - (91101) Cy Champs Park A & B	7PSSDB	21.50	6.30	135.45
32059932	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	21.31	6.05	128.93
32059951	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.29	4.15	88.35
32059963	P7 - 86643	7PSSDB	21.26	4.70	99.92
32059985	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	21.38	4.30	91.93
32060017	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	21.22	4.15	88.06
38041392	P12 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	22.50	5.70	128.25
38041409	P12 - 93089	7PSSDB	21.16	4.30	90.99
38041418	P12 - 92991	5PSSDB	21.09	5.95	125.49
38041430	P12 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	21.12	3.95	83.42
38041435	P12 - 93089	7PSSDB	21.16	4.30	90.99
38041452	P12 - (65304) TXDOT Liberty Co. - US90	7PSSDB	21.22	6.15	130.50
38041462	P12 - (92151) Maple Heights	10PSSDA	21.25	4.30	91.38
38041469	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.23	5.45	115.70

38041480	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.25	5.45	115.81
38041489	P12 - (89302) Maple Heights	10PSSDA	21.26	4.30	91.42
38041498	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.21	5.45	115.59
38041507	P12 - (92151) Maple Heights	10PSSDA	21.22	4.30	91.25
38041510	P12 - (89302) Maple Heights	10PSSDA	21.21	4.30	91.20
	Toll				205.00
					4454.29
				5%	-222.71
				SUBTOTAL	4231.58
				Fuel	-\$669.75
				TOTAL	\$3561.83