



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Tomas Alcocer

N° Paid 25

N° Pending 0

Date 5/31/2024

Number R002562

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32073163	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	22.68	6.15	139.48
32073188	P7 - (102825) Lumber - Cleveland	7PSCC	22.80	6.85	156.18
32073210	P7 - 96688	10PSSDA	22.44	3.95	88.64
32073224	P7 - (102825) Lumber - Cleveland	7PSCC	22.88	6.85	156.73
32073249	P7 - (93804) Klein ISD Transport Center	7PSSDB	22.80	4.90	111.72
32073270	P7 - (104935) GM Nature Preserve - Detention Basin Rehabilitation	7PSSDB	22.29	5.20	115.91
32073314	P7 - (95460) URBANA SPRING	7PSSDB	22.79	4.15	94.58
32073329	P7 - (89507) YES Prep Rankin Elementary	7PSSDB	22.63	4.90	110.89
32073349	P7 - 92407	30SSD	22.40	3.45	77.28
32073365	P7 - (93804) Klein ISD Transport Center	7PSSDB	22.76	4.90	111.52
32073383	P7 - 92407	30SSD	22.41	3.45	77.31
32073397	P7 - 106571	5PSSDB	22.55	5.45	122.90
32073408	P7 - (104935) GM Nature Preserve - Detention Basin Rehabilitation	7PSSDB	21.95	5.20	114.14
32073419	P7 - (103316) DOWDELL PUD KUYKENDAHL INDUSTRIAL PARK DETENTION	7PSSDB	22.75	4.70	106.92
32073428	P7 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	22.65	6.15	139.30
32073441	P7 - 104495	5PSSDB	22.22	7.60	168.87
32073456	P7 - 101932	10PSSDA	22.72	4.30	97.70
32073464	P7 - (84783) Klein ISD Kleb Int. Additions & Renovations	7PSSDB	22.75	5.45	123.99
32073476	P7 - 101932	5PSSDB	22.90	4.30	98.47
32073480	P7 - 92407	7PSSDB	22.48	3.45	77.56
32073499	P7 - (94718) Aldine Village East Drainage Improvements	7PSSDB	22.85	5.70	130.24
32073522	P7 - 101932	10PSSDA	22.30	4.30	95.89
32073539	P7 - (99297) Northpointe Boulevard Segment 2	7PSSDB	22.56	5.70	128.59
32073551	P7 - (93804) Klein ISD Transport Center	7PSSDB	22.90	4.90	112.21
32073568	P7 - 101932	10PSSDA	22.56	4.30	97.01
	Toll				125.00
					2979.03
				5%	-148.95
				SUBTOTAL	2830.08
				Fuel	-\$395.59
				TOTAL	\$2434.49