



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/9/2024

Number R003052

N° Paid 54

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32077351	P7 - (106991) Xamay Ranch	5PSSDB	22.51	6.15	138.44
32077370	P7 - (102819) 96 & 84"WL - GULFBANK & ELLA	7PSSDB	22.19	5.70	126.48
32077390	P7 - 102280	5PSSDB	22.26	5.20	115.75
32077401	P7 - (109225) POND B MASS GRADING WOODSON RESERVE	5PSSDB	22.22	3.45	76.66
32077415	P7 - 105084	7PSSDB	22.62	5.95	134.59
32077439	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	22.44	6.15	138.01
32077455	P7 - 105084	7PSSDB	22.61	5.95	134.53
32077480	P7 - 102280	5PSSDB	22.65	5.20	117.78
32077497	P7 - 105084	7PSSDB	22.52	5.95	133.99
32077514	P7 - (108780) Innerbelt NW WSD	5PSSDB	22.25	6.70	149.08
32077538	P7 - 92048	5PSSDB	22.30	6.15	137.15
32077555	P7 - (101813) Sila Sec 1 WSD	5PSSDB	22.65	5.20	117.78
32077571	P7 - (101385) Splendora Peach Creek Elem	BS-TON	22.26	5.20	115.75
32077591	P7 - 92048	5PSSDB	22.61	6.15	139.05
32077603	P7 - 105084	7PSSDB	22.44	5.95	133.52
32077620	P7 - 106610	7PSSDB	22.19	5.20	115.39
32077631	P7 - (99116) BRADBURY FOREST SEC 11	5PSSDB	22.65	4.15	94.00
32077643	P7 - (85362) TXDOT - FM 1960 SAFETY IMPR - 1685-02-056	7PSSDB	22.66	5.45	123.50
32077658	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	22.27	6.15	136.96
32077676	P7 - 92048	5PSSDB	21.99	6.15	135.24
32077700	P7 - 102280	5PSSDB	22.30	5.20	115.96
32077707	P7 - 92048	5PSSDB	22.30	6.15	137.15
32077713	P7 - 92048	5PSSDB	22.36	6.15	137.51
32077731	P7 - 102280	5PSSDB	22.48	5.20	116.90
38056571	P12 - (101813) Sila Sec 1 WSD	5PSSDB	20.03	3.45	69.10
38056582	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	20.12	7.30	146.88
38056602	P12 - 103669	5PSSDB	20.00	6.00	120.00
38056618	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	20.09	5.70	114.51
38056640	P12 - 101056	7PSSDB	20.06	7.30	146.44
38056656	P12 - 103669	5PSSDB	20.13	6.00	120.78
38056667	P12 - (101813) Sila Sec 1 WSD	5PSSDB	20.09	3.45	69.31
38056681	P12 - 101056	7PSSDB	21.55	7.30	157.32
38056697	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.43	3.45	73.93
38056710	P12 - 103669	5PSSDB	21.27	6.00	127.62
38056724	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	10PSSDA	21.54	3.45	74.31
38056734	P12 - 103669	5PSSDB	21.03	6.00	126.18

38056752	P12 - 103669	5PSSDB	21.41	6.00	128.46
38056765	P12 - 103669	5PSSDB	21.34	6.00	128.04
38056780	P12 - (101813) Sila Sec 1 WSD	5PSSDB	21.05	3.45	72.62
38056787	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.12	3.10	65.47
38056795	P12 - 103669	5PSSDB	21.27	6.00	127.62
38056810	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.98	3.45	68.93
38056815	P12 - 103669	5PSSDB	21.26	6.00	127.56
38056828	P12 - 101056	7PSSDB	20.25	7.30	147.82
38056844	P12 - 102280	5PSSDB	20.12	3.45	69.41
38056854	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	20.05	3.95	79.20
38056862	P12 - 102280	5PSSDB	20.11	3.45	69.38
38056870	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	20.00	5.70	114.00
38056885	P12 - 102280	10PSSDA	20.29	3.45	70.00
38056893	P12 - (107730) Crosby High School Additions	5PSSDB	21.37	5.95	127.15
38056906	P12 - 102280	5PSSDB	21.77	3.45	75.11
38056911	P12 - 103669	5PSSDB	19.95	6.00	119.70
38056922	P12 - (101813) Sila Sec 1 WSD	5PSSDB	20.07	3.45	69.24
38056928	P12 - 101056	7PSSDB	20.00	7.30	146.00
	Toll				120.00
					6293.26
				5%	-314.66
				SUBTOTAL	5978.60
				Fuel	-\$990.38
				TOTAL	\$4988.22