



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/16/2024

Number R003097

N° Paid 44

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32078174	P7 - 102280	5PSSDB	22.20	5.20	115.44
32078190	P7 - 103669	5PSSDB	22.28	7.30	162.64
32078206	P7 - 93396	10PSSDA	22.47	5.95	133.70
32078228	P7 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	22.16	7.30	161.77
32078245	P7 - 102280	5PSSDB	22.48	5.20	116.90
32078379	P7 - (101813) Sila Sec 1 WSD	5PSSDB	20.13	5.20	104.68
32078404	P7 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.52	4.90	105.45
32078420	P7 - (96134) Synova Dr PH 1	5PSSDB	20.22	7.30	147.61
38056946	P12 - (109973) Eagle Brook (Mont Belvieu)	5PSSDB	20.86	8.30	173.14
38056959	P12 - (101813) Sila Sec 1 WSD	5PSSDB	21.10	3.45	72.80
38056964	P12 - (102537) Newport Pointe 5	5PSSDB	21.00	5.70	119.70
38056984	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.10	3.45	72.80
38056993	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	21.44	5.70	122.21
38057010	P12 - (107730) Crosby High School Additions	5PSSDB	20.86	5.95	124.12
38057030	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.55	3.45	74.35
38057037	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.28	3.45	73.42
38057047	P12 - 103669	5PSSDB	21.37	6.00	128.22
38057060	P12 - 104087	5PSSDB	21.87	4.90	107.16
38057075	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	21.18	5.70	120.73
38057095	P12 - (101813) Sila Sec 1 WSD	5PSSDB	21.27	3.45	73.38
38057103	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.55	3.45	74.35
38057113	P12 - (107429) Artavia 33 - WSD	5PSSDB	21.34	4.30	91.76
38057132	P12 - (101813) Sila Sec 1 WSD	5PSSDB	21.33	3.45	73.59
38057139	P12 - (107429) Artavia 33 - WSD	5PSSDB	21.42	4.30	92.11
38057165	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.06	3.45	72.66
38057177	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.49	3.45	74.14
38057185	P12 - 103669	5PSSDB	21.30	6.00	127.80
38057197	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.49	3.45	74.14
38057221	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.07	3.45	72.69
38057231	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.43	3.45	73.93
38057303	P12 - (107429) Artavia 33 - WSD	5PSSDB	21.47	4.30	92.32
38057319	P12 - (101813) Sila Sec 1 WSD	5PSSDB	21.10	3.45	72.80
38057333	P12 - 104489	10PSSDA	21.37	7.30	156.00
38057356	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.52	3.45	74.24
38057361	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.28	3.95	84.06
38057370	P12 - (107730) Crosby High School Additions	5PSSDB	21.22	5.95	126.26

38057387	P12 - 102280	10PSSDA	21.34	3.45	73.62
38057400	P12 - (111027) River Ranch Ph 2 Amenity Center	7PSSDB	21.08	7.30	153.88
38057425	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.16	3.45	73.00
38057436	P12 - (107429) Artavia 33 - WSD	5PSSDB	21.17	4.30	91.03
38057451	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	21.00	7.30	153.30
38057470	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.31	3.45	73.52
38057481	P12 - 103669	5PSSDB	21.25	6.00	127.50
38057489	P12 - (107429) Artavia 33 - WSD	5PSSDB	21.43	4.30	92.15
	Toll				40.00
					4621.07
				5%	-231.05
				SUBTOTAL	4390.02
				Fuel	-\$678.02
				TOTAL	\$3712.00