



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 29

N° Pending 0

Date 9/13/2024

Number R003269

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32080535	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	22.55	3.45	77.80
32080552	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	22.13	3.45	76.35
32080572	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	5PSSDB	22.11	5.95	131.55
32080605	P7 - 106920	7PSSDB	22.39	4.70	105.23
32080627	P7 - (102939) Grand Oaks JH	5PSSDB	22.20	3.25	72.15
32080641	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	22.46	3.45	77.49
32080654	P7 - (102939) Grand Oaks JH	5PSSDB	22.02	3.25	71.56
32080718	P7 - (108633) Cherry Business Park	10PSSDA	21.46	5.45	116.96
32080742	P7 - 106610	7PSSDB	21.22	5.20	110.34
32080748	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.19	6.15	130.32
32080788	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	21.39	3.45	73.80
32080800	P7 - (102939) Grand Oaks JH	5PSSDB	21.42	3.25	69.62
32080810	P7 - 103669	5PSSDB	21.45	7.30	156.58
32080838	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	21.11	3.45	72.83
32080854	P7 - P520593	7PSSDB	20.97	7.30	153.08
32080881	P7 - (101832) Maple Heights 5 - WSD&P	7PSSDB	21.07	3.95	83.23
32080900	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	20.93	3.45	72.21
32080909	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.26	6.15	130.75
32080937	P7 - (102939) Grand Oaks JH	5PSSDB	21.28	3.25	69.16
32080949	P7 - (102939) Grand Oaks JH	5PSSDB	21.31	3.25	69.26
32080958	P7 - (102939) Grand Oaks JH	5PSSDB	21.32	3.25	69.29
32080965	P7 - (101832) Maple Heights 5 - WSD&P	7PSSDB	20.81	3.95	82.20
32081005	P7 - (102939) Grand Oaks JH	5PSSDB	20.75	3.25	67.44
32081014	P7 - (102939) Grand Oaks JH	5PSSDB	20.59	3.25	66.92
32081025	P7 - 112302	7PSSDB	20.65	4.30	88.79
32081040	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	20.78	6.15	127.80
32081067	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	20.83	3.45	71.86
38058964	P12 - (101832) Maple Heights 5 - WSD&P	7PSSDB	22.98	4.30	98.81
38058973	P12 - (105102) WOODSONS GRAND DRIVE	5PSSDB	22.62	3.45	78.04
Toll					135.00
					2806.42
					5% -140.32
SUBTOTAL					2666.10
Fuel					-\$464.64
TOTAL					\$2201.46