



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 32

N° Pending 0

Date 9/27/2024

Number R003351

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32082080	P7 - (85362) TXDOT - FM 1960 SAFETY IMPR - 1685-02-056	7PSSDB	21.15	5.45	115.27
32082100	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.35	6.15	131.30
32082122	P7 - 106610	10PSSDA	21.25	5.20	110.50
32082137	P7 - (110334) Urbana Yardhomes	7PSSDB	21.27	4.15	88.27
32082148	P7 - (110334) Urbana Yardhomes	7PSSDB	21.28	4.15	88.31
32082156	P7 - (110334) Urbana Yardhomes	7PSSDB	21.30	4.15	88.40
38059442	P12 - (101832) Maple Heights 5 - WSD&P	7PSSDB	21.31	4.30	91.63
38059450	P12 - (106368) Riverside Estates Section 1	5PSSDB	21.00	10.00	210.00
38059467	P12 - (101832) Maple Heights 5 - WSD&P	7PSSDB	21.25	4.30	91.38
38059477	P12 - (106368) Riverside Estates Section 1	5PSSDB	21.01	10.00	210.10
38059488	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.00	3.45	72.45
38059491	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.00	3.45	72.45
38059518	P12 - 103669	5PSSDB	21.25	6.00	127.50
38059525	P12 - (111027) River Ranch Ph 2 Amenity Center	BS-TON	21.00	7.30	153.30
38059536	P12 - (111027) River Ranch Ph 2 Amenity Center	BS-TON	21.00	7.30	153.30
38059546	P12 - (111027) River Ranch Ph 2 Amenity Center	BS-TON	21.04	7.30	153.59
38059559	P12 - 103669	5PSSDB	21.13	6.00	126.78
38059631	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.25	3.65	77.56
38059641	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	20.98	3.45	72.38
38059648	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.00	3.45	72.45
38059656	P12 - (111439) Medina Sec 2	10PSSDA	21.21	5.70	120.90
38059665	P12 - (111439) Medina Sec 2	10PSSDA	21.08	5.70	120.16
38059675	P12 - 103669	5PSSDB	21.00	6.00	126.00
38059682	P12 - 103669	5PSSDB	21.25	6.00	127.50
38059693	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	20.00	3.45	69.00
38059698	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	20.07	3.45	69.24
38059702	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	20.02	3.45	69.07
38059724	P12 - 103669	5PSSDB	21.00	6.00	126.00
38059733	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.00	3.45	72.45
38059741	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	20.87	3.45	72.00
38059748	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	5PSSDB	21.00	5.45	114.45
38059758	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	20.97	3.45	72.35
	Toll				30.00
					3496.04
				5%	-174.80
				SUBTOTAL	3321.24

Fuel	-\$512.54
TOTAL	\$2808.70