



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 35

N° Pending 0

Date 10/4/2024

Number R003385

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32082469	P7 - (110334) Urbana Yardhomes	7PSSDB	20.96	4.15	86.98
32082483	P7 - (102939) Grand Oaks JH	5PSSDB	20.80	3.25	67.60
32082492	P7 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	20.81	6.85	142.55
32082510	P7 - (102939) Grand Oaks JH	5PSSDB	20.88	3.25	67.86
32082520	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	20.85	6.15	128.23
32082740	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.02	6.15	129.27
32082759	P7 - (101122) Nabors	10PSCCA	21.50	6.70	144.05
32082780	P7 - (110334) Urbana Yardhomes	7PSSDB	21.65	4.15	89.85
32082794	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	10PSSDA	21.38	4.70	100.49
32082806	P7 - (107026) Holderrieth BP	7PSSDB	21.44	5.20	111.49
32082821	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.52	6.15	132.35
38059783	P12 - (113371) Artavia Parkway 32 & 33	10PSSDA	21.00	4.30	90.30
38059833	P12 - (102939) Grand Oaks JH	5PSSDB	21.02	4.90	103.00
38059843	P12 - (102939) Grand Oaks JH	5PSSDB	21.05	4.90	103.15
38059879	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	20.97	3.45	72.35
38059896	P12 - (110334) Urbana Yardhomes	7PSSDB	21.00	5.70	119.70
38059917	P12 - (110334) Urbana Yardhomes	7PSSDB	21.01	5.70	119.76
38059930	P12 - (103794) TXDOT - SH-242 MONT. CO	7PSSDB	21.03	4.90	103.05
38059937	P12 - (101832) Maple Heights 5 - WSD&P	7PSSDB	21.05	4.30	90.52
38059965	P12 - (101832) Maple Heights 5 - WSD&P	7PSSDB	20.77	4.30	89.31
38059970	P12 - (103794) TXDOT - SH-242 MONT. CO	7PSSDB	21.00	4.90	102.90
38059976	P12 - (110334) Urbana Yardhomes	7PSSDB	21.12	5.70	120.38
38059985	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.00	3.45	72.45
38059997	P12 - 103669	5PSSDB	21.00	6.00	126.00
38060003	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.00	3.45	72.45
38060009	P12 - (110334) Urbana Yardhomes	7PSSDB	20.92	5.70	119.24
38060016	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.14	3.45	72.93
38060019	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.01	3.45	72.48
38060045	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.31	3.45	73.52
38060052	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.25	3.45	73.31
38060056	P12 - (103794) TXDOT - SH-242 MONT. CO	7PSSDB	21.08	4.90	103.29
38060063	P12 - (103794) TXDOT - SH-242 MONT. CO	7PSSDB	21.26	4.90	104.17
38060069	P12 - (110334) Urbana Yardhomes	7PSSDB	21.25	5.70	121.12
38060077	P12 - (110334) Urbana Yardhomes	7PSSDB	21.24	5.70	121.07
38060087	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.50	3.45	74.18
	Toll				55.00

	3576.35
5%	-178.82
SUBTOTAL	3397.53
Fuel	-\$425.60
TOTAL	\$2971.93