



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 11/1/2024

Number R003586

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32084634	P7 - (105605) Metal Zinc	5PSSDB	21.35	5.45	116.36
32084649	P7 - (110334) Urbana Yardhomes	7PSSDB	21.21	4.40	93.32
32084666	P7 - 97518	10PSSDA	21.30	4.55	96.92
32084678	P7 - 107280	5PSSDB	21.44	4.95	106.13
32084692	P7 - 107280	MORTARS	21.33	4.95	105.58
32084704	P7 - (102939) Grand Oaks JH	5PSSDB	21.25	3.50	74.38
32084714	P7 - (102939) Grand Oaks JH	5PSSDB	21.31	3.50	74.58
32084726	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.13	6.40	135.23
32084747	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.34	4.95	105.63
32084757	P7 - (105605) Metal Zinc	5PSSDB	21.40	5.45	116.63
32084881	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	20.35	6.40	130.24
32084899	P7 - (102939) Grand Oaks JH	5PSSDB	21.41	3.50	74.94
32084911	P7 - (101122) Nabors	10PSCCA	21.27	6.95	147.83
32084930	P7 - (98242) DAMC Properties WL & Sew Extensions	7PSSDB	21.37	5.15	110.06
32084949	P7 - (108633) Cherry Business Park	5PSSDB	21.32	5.70	121.52
32084967	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.37	6.40	136.77
32084991	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.20	6.40	135.68
32084996	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	20.95	6.40	134.08
32085018	P7 - 92718	BS-TON	10.12	6.80	68.82
32085030	P7 - (60448) Tx Dot 1960	7PSSDB	21.24	5.70	121.07
32085049	P7 - (103572) Saddle Creek Village	5PSSDB	21.12	4.95	104.54
32085063	P7 - (113672) 96 & 84" WL - GULFBANK & ELLA-	5PSSDB	21.30	4.95	105.44
32085093	P7 - (101122) Nabors	10PSCCA	21.07	6.95	146.44
32085104	P7 - (101122) Nabors	10PSCCA	21.11	6.95	146.71
32085115	P7 - (112949) Lakes of Creekside - Drainage Imp Ph 2	10PSSDA	21.13	5.45	115.16
32085126	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	20.81	6.40	133.18
38061242	P12 - 106736	5PSSDB	21.00	5.95	124.95
38061253	P12 - (101385) Splendora Peach Creek Elem	BS-TON	21.04	4.55	95.73
38061263	P12 - 106736	5PSSDB	21.03	5.95	125.13
38061278	P12 - 106736	5PSSDB	21.00	5.95	124.95
38061295	P12 - (101385) Splendora Peach Creek Elem	BS-TON	20.93	4.55	95.23
38061580	P12 - (108665) RICELAND SEC 9 WS&D	5PSSDB	20.71	8.75	181.21
	Toll				130.00
					3834.44
				5%	-191.72
				SUBTOTAL	3642.72

Fuel	-\$450.80
TOTAL	\$3191.92