



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Tomas Alcocer (Tomka Trucking LLC)

**Date** 11/8/2024

**Number** R003634

**N° Paid** 21

**Direct Pay** 0

**N° Pending** 0

**Truck** D113

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------------------|---------|-------|--------------|------------------|
| 32085134 | P7 - (113672) 96 & 84" WL - GULFBANK & ELLA-                     | 5PSSDB  | 20.95 | 4.95         | 103.70           |
| 32085157 | P7 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675    | 412PSCC | 21.06 | 7.10         | 149.53           |
| 32085180 | P7 - (110334) Urbana Yardhomes                                   | 7PSSDB  | 20.95 | 4.40         | 92.18            |
| 32085192 | P7 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675    | 412PSCC | 20.98 | 7.10         | 148.96           |
| 32085213 | P7 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675    | 412PSCC | 21.05 | 7.10         | 149.45           |
| 32085230 | P7 - (113672) 96 & 84" WL - GULFBANK & ELLA-                     | 5PSSDB  | 21.03 | 4.95         | 104.10           |
| 32085304 | P7 - (108633) Cherry Business Park                               | 5PSSDB  | 20.94 | 5.70         | 119.36           |
| 32085311 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090        | 7PSSDB  | 21.09 | 6.40         | 134.98           |
| 32085332 | P7 - (95596) HC Reconstruction and Widening of Treaschwing Road  | 7PSSDB  | 21.14 | 4.95         | 104.64           |
| 32085342 | P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex) | 10PSSDA | 21.19 | 6.40         | 135.62           |
| 32085362 | P7 - (95596) HC Reconstruction and Widening of Treaschwing Road  | 7PSSDB  | 21.38 | 4.95         | 105.83           |
| 32085377 | P7 - 112456                                                      | 5PSSDB  | 20.86 | 3.70         | 77.18            |
| 32085395 | P7 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675    | 412PSCC | 21.06 | 7.10         | 149.53           |
| 32085411 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090        | 7PSSDB  | 21.31 | 6.40         | 136.38           |
| 32085428 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090        | 7PSSDB  | 21.08 | 6.40         | 134.91           |
| 32085447 | P7 - (101122) Nabors                                             | 10PSCCA | 21.50 | 6.95         | 149.43           |
| 32085473 | P7 - (112949) Lakes of Creekside - Drainage Imp Ph 2             | 10PSSDA | 21.11 | 5.45         | 115.05           |
| 32085492 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090        | 7PSSDB  | 21.34 | 6.40         | 136.58           |
| 32085518 | P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex) | 10PSSDA | 21.19 | 6.40         | 135.62           |
| 38061709 | P12 - (107510) Riceland Section 7                                | 5PSSDB  | 20.66 | 8.75         | 180.78           |
| 38061726 | P12 - (107510) Riceland Section 7                                | 5PSSDB  | 20.52 | 8.75         | 179.55           |
|          | Toll                                                             |         |       |              | 95.00            |
|          |                                                                  |         |       |              | 2838.36          |
|          |                                                                  |         |       | 5%           | -141.92          |
|          |                                                                  |         |       | SUBTOTAL     | 2696.44          |
|          |                                                                  |         |       | Fuel         | -\$106.20        |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$2590.24</b> |