



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/1/2023

Number R000207

N° Paid 40

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32054770	P7 - 84779	5PSSDB	21.41	5.45	116.68
32054783	P7 - (75068) Western Home Subdivision	7PSSDB	21.43	5.45	116.79
32054794	P7 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	5PSSDB	21.41	5.15	110.26
32054798	P7 - (84783) Klein ISD Kleb Int. Additions & Renovations	7PSSDB	21.40	5.45	116.63
32054803	P7 - (60448) Tx Dot 1960	7PSSDB	21.31	5.45	116.14
32054820	P7 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	21.42	4.30	92.11
32054832	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.36	4.30	91.85
32054840	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.33	4.30	91.72
32054853	P7 - 84779	7PSSDB	21.37	5.45	116.47
32054863	P7 - (89494) Precinct 3 (McCleester)	7PSSDB	17.27	4.15	71.67
32054871	P7 - (75068) Western Home Subdivision	7PSSDB	21.46	5.45	116.96
32054881	P7 - (75068) Western Home Subdivision	7PSSDB	22.00	5.45	119.90
32054889	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	22.04	4.30	94.77
32054900	P7 - (80519) Cypresswood Point South Sec. 1	10PSSDA	22.04	5.20	114.61
32054910	P7 - (80519) Cypresswood Point South Sec. 1	10PSSDA	21.94	5.20	114.09
32054920	P7 - (75068) Western Home Subdivision	7PSSDB	21.99	5.45	119.85
32054929	P7 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	22.04	5.20	114.61
32054948	P7 - (75068) Western Home Subdivision	7PSSDB	21.95	5.45	119.63
32054962	P7 - (66730) NORTH PARK DRIVE OVERPASS	BANKSDTR	1.00	110.00	110.00
32054973	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.97	4.30	94.47
32054984	P7 - (84422) Timber Lane	5PSSDB	21.98	4.15	91.22
32054990	P7 - (81924) HWY 59 Bestbox	10PSSDA	8.39	4.70	39.43
32054991	P7 - (81924) HWY 59 Bestbox	SHORTLOA	1.00	70.00	70.00
32055003	P7 - (75068) Western Home Subdivision	7PSSDB	22.01	5.45	119.95
32055027	P7 - (84948) Cain HS	7PSSDB	22.01	5.45	119.95
32055039	P7 - 84779	7PSSDB	22.06	5.45	120.23
32055053	P7 - (84783) Klein ISD Kleb Int. Additions & Renovations	7PSSDB	22.12	5.45	120.55
32055063	P7 - (84783) Klein ISD Kleb Int. Additions & Renovations	7PSSDB	21.59	5.45	117.67
32055072	P7 - (75068) Western Home Subdivision	7PSSDB	21.97	5.45	119.74
32055081	P7 - (84500) Cypress Creek Batch 3 - (Birnamwood)	10PSSDA	21.90	4.30	94.17
32055089	P7 - (89494) Precinct 3 (McCleester)	7PSSDB	21.53	4.15	89.35
32055095	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	22.02	4.30	94.69
32055115	P7 - (75068) Western Home Subdivision	7PSSDB	22.00	5.45	119.90
32055125	P7 - (75068) Western Home Subdivision	7PSSDB	21.99	5.45	119.85
32055136	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.81	5.95	129.77
32055151	P7 - (62640) Sagacrest Section 1	5PSSDB	21.99	6.15	135.24

32055165	P7 - (75068) Western Home Subdivision	7PSSDB	22.02	5.45	120.01
32055177	P7 - (75068) Western Home Subdivision	7PSSDB	22.11	5.45	120.50
32055187	P7 - (62640) Sagacrest Section 1	5PSSDB	22.04	6.15	135.55
38038147	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	21.97	3.45	75.80
					195.00
					4507.78
				5%	-225.39
				SUBTOTAL	4282.39
				Fuel	-\$490.08
				TOTAL	\$3792.31