



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 15

N° Pending 0

Date 5/24/2024

Number R002487

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32072964	P7 - 106289	7PSCC	22.46	7.30	163.96
32072986	P7 - (104935) GM Nature Preserve - Detention Basin Rehabilitation	7PSSDB	22.74	5.20	118.25
32073005	P7 - 106671	7PSSDB	22.25	5.45	121.26
32073020	P7 - (96157) Champions East Water Line Replacement	BS-TON	22.66	5.20	117.83
32073045	P7 - (95460) URBANA SPRING	7PSSDB	22.86	4.15	94.87
32073062	P7 - 106571	5PSSDB	22.88	5.45	124.70
32073084	P7 - (95460) URBANA SPRING	7PSSDB	22.49	4.15	93.33
32073102	P7 - 102927	5PSSDB	22.51	6.85	154.19
32073126	P7 - 106736	5PSSDB	22.41	7.30	163.59
34146651	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	22.55	5.45	122.90
34146691	P8 - (95460) URBANA SPRING	7PSSDB	22.55	6.15	138.68
34146736	P8 - (96461) Providence Gardens Sec 1	7PSSDB	22.45	5.45	122.35
34146772	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	22.57	8.00	180.56
34146814	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	22.46	8.50	190.91
34147254	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	22.40	8.00	179.20
	Toll				45.00
					2131.58
				5%	-106.58
				SUBTOTAL	2025.00
				Fuel	-\$273.03
				TOTAL	\$1751.97