



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 5/31/2024

Number R002563

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32073311	P7 - (95460) URBANA SPRING	7PSSDB	22.63	4.15	93.91
32073326	P7 - (89507) YES Prep Rankin Elementary	7PSSDB	21.61	4.90	105.89
32073348	P7 - 92407	30SSD	21.58	3.45	74.45
32073363	P7 - (93804) Klein ISD Transport Center	7PSSDB	21.78	4.90	106.72
32073382	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.47	6.15	132.04
32073398	P7 - 106571	5PSSDB	22.00	5.45	119.90
32073409	P7 - (104935) GM Nature Preserve - Detention Basin Rehabilitation	7PSSDB	22.43	5.20	116.64
32073425	P7 - 84779	7PSSDB	22.67	5.45	123.55
32073434	P7 - (93804) Klein ISD Transport Center	7PSSDB	22.47	4.90	110.10
32073442	P7 - 104495	5PSSDB	22.44	7.60	170.54
32073458	P7 - 101932	10PSSDA	22.51	4.30	96.79
32073467	P7 - (93804) Klein ISD Transport Center	7PSSDB	22.49	4.90	110.20
32073475	P7 - 101932	10PSSDA	22.27	4.30	95.76
32073479	P7 - 92407	7PSSDB	22.38	3.45	77.21
32073497	P7 - 105839	7PSSDB	22.43	3.95	88.60
32073520	P7 - 101932	10PSSDA	22.16	4.30	95.29
32073536	P7 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	22.50	6.15	138.38
32073560	P7 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	5PSSDB	22.47	7.30	164.03
	Toll				90.00
					2110.00
				5%	-105.50
				SUBTOTAL	2004.50
				Fuel	-\$431.78
				TOTAL	\$1572.72