



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/2/2024

Number R002999

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32076847	P7 - (108780) Innerbelt NW WSD	5PSSDB	22.42	6.70	150.21
32076870	P7 - 106610	7PSSDB	22.25	5.20	115.70
32076890	P7 - 102280	5PSSDB	22.44	5.20	116.69
32076905	P7 - 106468	5PSSDB	22.31	5.20	116.01
32076916	P7 - (108780) Innerbelt NW WSD	5PSSDB	22.49	6.70	150.68
32076934	P7 - 106610	7PSSDB	22.29	5.20	115.91
32076955	P7 - (109489) SST Kuykendahl	7PSSDB	22.42	4.70	105.37
32076968	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	22.17	6.15	136.35
32076985	P7 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	22.07	5.70	125.80
32077003	P7 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	22.25	6.15	136.84
32077043	P7 - (108780) Innerbelt NW WSD	BS-TON	22.38	6.70	149.95
32077057	P7 - (99297) Northpointe Boulevard Segment 2	7PSSDB	22.32	5.70	127.22
32077073	P7 - (93804) Klein ISD Transport Center	7PSSDB	22.33	4.90	109.42
32077092	P7 - 88990	7PSSDB	22.39	3.95	88.44
32077099	P7 - (98608) Robinson Rd	7PSSDB	22.33	4.30	96.02
32077114	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	22.54	6.15	138.62
32077133	P7 - 102280	5PSSDB	22.46	5.20	116.79
32077140	P7 - 88990	7PSSDB	22.30	3.95	88.08
32077152	P7 - (99297) Northpointe Boulevard Segment 2	7PSSDB	22.29	5.70	127.05
32077166	P7 - 102280	5PSSDB	22.65	5.20	117.78
32077188	P7 - 102280	5PSSDB	22.29	5.20	115.91
32077203	P7 - (99297) Northpointe Boulevard Segment 2	7PSSDB	22.29	5.70	127.05
32077215	P7 - 102280	5PSSDB	22.28	5.20	115.86
32077283	P7 - 106610	7PSSDB	22.34	5.20	116.17
32077298	P7 - 106468	5PSSDB	22.43	5.20	116.64
32077317	P7 - 102280	5PSSDB	22.50	5.20	117.00
38056207	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.26	3.45	73.35
	Toll				130.00
					3340.91
				5%	-167.05
				SUBTOTAL	3173.86
				Fuel	-\$442.04
				TOTAL	\$2731.82