



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/23/2024

Number R003142

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32078734	P7 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	22.04	5.20	114.61
32078756	P7 - 92048	5PSSDB	22.20	6.15	136.53
38057511	P12 - (102537) Newport Pointe 5	5PSSDB	21.16	5.70	120.61
38057538	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	20.56	3.45	70.93
38057546	P12 - (107429) Artavia 33 - WSD	5PSSDB	21.04	4.30	90.47
38057557	P12 - 103669	5PSSDB	21.02	6.00	126.12
38057569	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.25	3.45	73.31
38057585	P12 - 102280	5PSSDB	21.50	3.45	74.18
38057594	P12 - (107429) Artavia 33 - WSD	5PSSDB	21.28	4.30	91.50
38057603	P12 - 103669	5PSSDB	21.51	6.00	129.06
38057613	P12 - (107429) Artavia 33 - WSD	5PSSDB	21.16	4.30	90.99
38057644	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	21.10	7.30	154.03
38057667	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.50	3.45	74.18
38057677	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.22	5.45	115.65
38057704	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	21.35	7.30	155.86
38057733	P12 - 103669	5PSSDB	21.26	6.00	127.56
38057750	P12 - 103669	5PSSDB	21.28	6.00	127.68
38057766	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	21.25	7.30	155.12
38057868	P12 - (108927) New Caney ISD West Fork HS Phase 2	5PSSDB	21.66	4.30	93.14
38057883	P12 - (96134) Synova Dr PH 1	5PSSDB	20.10	5.45	109.55
38057898	P12 - 103669	5PSSDB	20.00	6.00	120.00
38057905	P12 - (111027) River Ranch Ph 2 Amenity Center	7PSSDB	21.81	7.30	159.21
38057917	P12 - (102537) Newport Pointe 5	5PSSDB	21.67	5.70	123.52
38057936	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.69	4.30	93.27
38057946	P12 - (101813) Sila Sec 1 WSD	5PSSDB	21.85	3.45	75.38
38057960	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.78	3.45	75.14
38057964	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.74	3.45	75.00
38057974	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.66	3.45	74.73
38058009	P12 - 104538	10PSSDA	21.87	7.30	159.65
38058018	P12 - (96134) Synova Dr PH 1	5PSSDB	21.73	5.45	118.43
38058051	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	20.21	4.15	83.87
38058070	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.77	3.45	75.11
38058079	P12 - 110938	10PSSDA	20.27	4.30	87.16
38058092	P12 - (107730) Crosby High School Additions	5PSSDB	21.74	5.95	129.35
38058115	P12 - (101813) Sila Sec 1 WSD	5PSSDB	20.22	3.45	69.76
	Toll				10.00

	3760.66
5%	-188.03
SUBTOTAL	3572.63
Fuel	-\$647.81
TOTAL	\$2924.82