



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 23

N° Pending 0

Date 8/30/2024

Number R003182

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38058150	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	10PSSDA	22.50	7.30	164.25
38058169	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	10PSSDA	22.15	7.30	161.70
38058186	P12 - 107280	5PSSDB	22.16	4.30	95.29
38058200	P12 - 107280	5PSSDB	22.02	4.30	94.69
38058215	P12 - (111027) River Ranch Ph 2 Amenity Center	7PSSDB	22.00	7.30	160.60
38058230	P12 - (111532) Cutler Rd	7PSSDB	21.86	3.10	67.77
38058239	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	22.09	3.45	76.21
38058366	P12 - (111559) Lift Station to Serve Harmony Cove Within Intercon	7PSSDB	22.27	4.90	109.12
38058381	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	22.69	7.30	165.64
38058398	P12 - (66730) NORTHPARK DRIVE OVERPASS	7PSSDB	22.40	3.65	81.76
38058403	P12 - (111559) Lift Station to Serve Harmony Cove Within Intercon	7PSSDB	22.50	4.90	110.25
38058422	P12 - (111559) Lift Station to Serve Harmony Cove Within Intercon	7PSSDB	22.06	4.90	108.09
38058432	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	22.11	7.30	161.40
38058459	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	22.00	7.30	160.60
38058483	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	22.20	7.30	162.06
38058501	P12 - (111570) PINO FY2024 LDP Contract #1 M-420126-0128-4 Work	5PSSDB	22.06	5.45	120.23
38058538	P12 - 103669	5PSSDB	22.14	6.00	132.84
38058555	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	22.13	4.30	95.16
38058564	P12 - (111027) River Ranch Ph 2 Amenity Center	7PSSDB	22.28	7.30	162.64
38058581	P12 - (111027) River Ranch Ph 2 Amenity Center	7PSSDB	22.63	7.30	165.20
38058595	P12 - (111559) Lift Station to Serve Harmony Cove Within Intercon	7PSSDB	22.45	4.90	110.01
38058622	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	22.50	7.30	164.25
38058644	P12 - 103669	5PSSDB	22.52	6.00	135.12
					2964.88
					5% -148.24
					SUBTOTAL 2816.64
					Fuel -\$430.43
					TOTAL \$2386.21