



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 9/20/2024

Number R003311

N° Paid 37

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32081092	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	21.23	3.45	73.24
32081108	P7 - (102939) Grand Oaks JH	5PSSDB	21.07	3.25	68.48
32081123	P7 - (110334) Urbana Yardhomes	7PSSDB	21.08	4.15	87.48
32081139	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.05	6.15	129.46
32081176	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	20.99	6.15	129.09
32081200	P7 - (104935) GM Nature Preserve - Detention Basin Rehabilitation	7PSSDB	20.93	5.20	108.84
32081222	P7 - 106610	7PSSDB	21.11	5.20	109.77
32081245	P7 - 112302	7PSSDB	20.96	4.30	90.13
32081256	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	20.93	6.15	128.72
32081285	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	20.97	3.45	72.35
32081304	P7 - (111519) 50 ARCE - Henckricks Tact	10PSSDA	21.08	5.20	109.62
32081339	P7 - (102294) Innovation Center	7PSSDB	21.13	5.20	109.88
32081341	P7 - (102294) Innovation Center	7PSSDB	21.40	5.20	111.28
32081360	P7 - (102939) Grand Oaks JH	5PSSDB	21.67	3.25	70.43
32081446	P7 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	21.56	6.85	147.69
32081468	P7 - (112576) New Laydown Yard - Exxon Mobile Campus	5PSCC	21.10	3.95	83.35
32081481	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	21.55	3.45	74.35
32081514	P7 - (102294) Innovation Center	7PSSDB	21.47	5.20	111.64
32081528	P7 - (102939) Grand Oaks JH	5PSSDB	21.57	3.25	70.10
32081535	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.23	6.15	130.56
32081564	P7 - (112863) Meadowedge Project	5PSSDB	21.50	4.15	89.22
32081582	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	5PSSDB	21.65	5.95	128.82
32081608	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	21.44	3.45	73.97
32081622	P7 - (110334) Urbana Yardhomes	7PSSDB	21.48	4.15	89.14
32081631	P7 - (102294) Innovation Center	7PSSDB	21.56	5.20	112.11
32081662	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	20.48	6.15	125.95
32081678	P7 - (102939) Grand Oaks JH	5PSSDB	21.62	3.25	70.26
32081691	P7 - (107026) Holderrieth BP	7PSSDB	21.27	5.20	110.60
32081708	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.19	6.15	130.32
32081720	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	21.50	3.45	74.18
32081734	P7 - (110334) Urbana Yardhomes	7PSSDB	21.34	4.15	88.56
32081751	P7 - (107026) Holderrieth BP	7PSSDB	21.38	5.20	111.18
38059219	P12 - (60448) Tx Dot 1960	7PSSDB	21.00	4.70	98.70
38059230	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.05	3.65	76.83
38059234	P12 - (110334) Urbana Yardhomes	7PSSDB	21.21	5.70	120.90
38059240	P12 - (112072) Kuykendahl Oaks	7PSSDB	21.00	6.15	129.15

38059244	P12 - (60448) Tx Dot 1960	7PSSDB	21.26	4.70	99.92
	Toll				160.00
					3906.27
				5%	-195.31
				SUBTOTAL	3710.96
				Fuel	-\$525.53
				TOTAL	\$3185.43