



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 9/27/2024

Number R003352

N° Paid 41

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32081784	P7 - 71020	7PSSDB	21.07	3.45	72.69
32081799	P7 - 112456	10PSSDA	21.22	3.45	73.21
32081810	P7 - (112576) New Laydown Yard - Exxon Mobile Campus	5PSCC	21.21	3.95	83.78
32081823	P7 - 112302	7PSSDB	21.25	4.30	91.38
32081836	P7 - (94718) Aldine Village East Drainage Improvements	7PSSDB	21.44	5.70	122.21
32081857	P7 - (101832) Maple Heights 5 - WSD&P	7PSSDB	21.38	3.95	84.45
32081871	P7 - (112576) New Laydown Yard - Exxon Mobile Campus	5PSCC	21.26	3.95	83.98
32081885	P7 - (110334) Urbana Yardhomes	7PSSDB	21.32	4.15	88.48
32081902	P7 - (100714) GRAND CENTRAL PK SEC 29	10PSSDA	21.12	5.45	115.10
32081911	P7 - (102939) Grand Oaks JH	5PSSDB	21.45	3.25	69.71
32081921	P7 - (110334) Urbana Yardhomes	7PSSDB	21.22	4.15	88.06
32081934	P7 - (101832) Maple Heights 5 - WSD&P	7PSSDB	21.32	3.95	84.21
32081944	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	21.47	3.45	74.07
32081954	P7 - (110334) Urbana Yardhomes	7PSSDB	21.42	4.15	88.89
32081968	P7 - (101832) Maple Heights 5 - WSD&P	7PSSDB	21.52	3.95	85.00
32081987	P7 - (110334) Urbana Yardhomes	7PSSDB	21.36	4.15	88.64
32082002	P7 - (110334) Urbana Yardhomes	7PSSDB	21.37	4.15	88.69
32082015	P7 - (110334) Urbana Yardhomes	7PSSDB	21.39	4.15	88.77
32082034	P7 - (102294) Innovation Center	7PSSDB	21.17	5.20	110.08
32082057	P7 - (102939) Grand Oaks JH	5PSSDB	21.19	3.25	68.87
32082067	P7 - (94718) Aldine Village East Drainage Improvements	7PSSDB	21.27	5.70	121.24
32082084	P7 - (110334) Urbana Yardhomes	7PSSDB	21.12	4.15	87.65
32082101	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.20	6.15	130.38
32082125	P7 - (107026) Holderrieth BP	7PSSDB	21.12	5.20	109.82
32082140	P7 - (110334) Urbana Yardhomes	7PSSDB	21.16	4.15	87.81
32082150	P7 - (110334) Urbana Yardhomes	7PSSDB	21.13	4.15	87.69
32082168	P7 - (107026) Holderrieth BP	7PSSDB	21.40	5.20	111.28
32082177	P7 - (102819) 96 & 84"WL - GULFBANK & ELLA	7PSSDB	21.26	4.70	99.92
32082203	P7 - (110334) Urbana Yardhomes	7PSSDB	21.29	4.15	88.35
32082214	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.28	4.70	100.02
32082232	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	5PSSDB	21.19	5.95	126.08
32082253	P7 - (107026) Holderrieth BP	7PSSDB	21.32	5.20	110.86
32082265	P7 - (110334) Urbana Yardhomes	7PSSDB	21.12	4.15	87.65
32082275	P7 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	21.22	4.70	99.73
32082294	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	5PSSDB	21.14	6.15	130.01
32082313	P7 - (110334) Urbana Yardhomes	7PSSDB	21.17	4.15	87.86

32082330	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.47	4.70	100.91
32082346	P7 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.19	4.30	91.12
32082364	P7 - 92718	BS-TON	21.27	4.30	91.46
32082378	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.11	4.70	99.22
32082397	P7 - (102939) Grand Oaks JH	5PSSDB	21.15	3.25	68.74
	Toll				205.00
					4073.07
				5%	-203.65
				SUBTOTAL	3869.42
				Fuel	-\$319.84
				TOTAL	\$3549.58