



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 11/8/2024

Number R003634

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32085134	P7 - (113672) 96 & 84" WL - GULFBANK & ELLA-	5PSSDB	20.95	4.95	103.70
32085157	P7 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675	412PSCC	21.06	7.10	149.53
32085180	P7 - (110334) Urbana Yardhomes	7PSSDB	20.95	4.40	92.18
32085192	P7 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675	412PSCC	20.98	7.10	148.96
32085213	P7 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675	412PSCC	21.05	7.10	149.45
32085230	P7 - (113672) 96 & 84" WL - GULFBANK & ELLA-	5PSSDB	21.03	4.95	104.10
32085304	P7 - (108633) Cherry Business Park	5PSSDB	20.94	5.70	119.36
32085311	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.09	6.40	134.98
32085332	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.14	4.95	104.64
32085342	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.19	6.40	135.62
32085362	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.38	4.95	105.83
32085377	P7 - 112456	5PSSDB	20.86	3.70	77.18
32085395	P7 - (99901) TXDOT - I 45 Ramp Reversal WILLIS - IH-45 - 0675	412PSCC	21.06	7.10	149.53
32085411	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.31	6.40	136.38
32085428	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.08	6.40	134.91
32085447	P7 - (101122) Nabors	10PSCCA	21.50	6.95	149.43
32085473	P7 - (112949) Lakes of Creekside - Drainage Imp Ph 2	10PSSDA	21.11	5.45	115.05
32085492	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.34	6.40	136.58
32085518	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.19	6.40	135.62
38061709	P12 - (107510) Riceland Section 7	5PSSDB	20.66	8.75	180.78
38061726	P12 - (107510) Riceland Section 7	5PSSDB	20.52	8.75	179.55
	Toll				95.00
					2838.36
				5%	-141.92
				SUBTOTAL	2696.44
				Fuel	-\$106.20
				TOTAL	\$2590.24