



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 12/9/2023

Number R001161

N° Paid 43

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32063779	P7 - (96533) Kuykendahl Oaks	5PSSDB	21.34	4.70	100.30
32063793	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.65	4.30	93.09
32063807	P7 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	21.76	5.70	124.03
32063822	P7 - (83705) The Canopies Detention	5PSSDB	21.46	5.95	127.69
32063846	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.47	4.30	92.32
32063862	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.46	4.30	92.28
32063878	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.84	4.30	93.91
32063893	P7 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	21.73	5.70	123.86
32063907	P7 - (96533) Kuykendahl Oaks	5PSSDB	21.71	4.70	102.04
32063923	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.68	4.70	101.90
32063940	P7 - (55576) The Trail Sec 3 & 4	5PSSDB	21.70	5.50	119.35
32063981	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.65	4.70	101.76
32063997	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.58	4.70	101.43
32064015	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.82	4.70	102.55
32064030	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.62	4.70	101.61
32064047	P7 - (94616) Precinct 3 (RED SKY)	7PSSDB	21.46	3.95	84.77
32064057	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.64	4.70	101.71
32064069	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.39	4.30	91.98
32064084	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.48	4.70	100.96
32064107	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.29	4.30	91.55
32064127	P7 - (96764) Woodson Reserve Phase II	7PSSDB	21.30	3.45	73.48
32064142	P7 - 92797	5PSSDB	21.37	4.90	104.71
32064165	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.38	4.30	91.93
32064187	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.28	3.45	73.42
32064199	P7 - (83064) Highlands 12	5PSSDB	21.39	3.45	73.80
32064214	P7 - (83064) Highlands 12	5PSSDB	21.39	3.45	73.80
32064218	P7 - (83064) Highlands 12	5PSSDB	21.29	3.45	73.45
32064231	P7 - (83064) Highlands 12	5PSSDB	21.39	3.45	73.80
32064235	P7 - (83064) Highlands 12	5PSSDB	21.60	3.45	74.52
32064268	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.63	4.70	101.66
32064288	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.72	3.45	74.93
32064310	P7 - (92398) Cypress Creek Batch 3 - (Oil Center Blvd)	10PSSDA	21.31	4.90	104.42
32064332	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.30	4.30	91.59
32064355	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.48	4.30	92.36
32064375	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.41	4.30	92.06
32064393	P7 - (96764) Woodson Reserve Phase II	7PSSDB	21.57	3.45	74.42

32064405	P7 - 92797	5PSSDB	21.64	4.90	106.04
32064433	P7 - (83064) Highlands 12	5PSSDB	21.50	3.45	74.18
32064456	P7 - (79393) MiTek Bammel	5PSSDB	21.69	4.20	91.10
32064477	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.61	4.30	92.92
32064496	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.38	5.70	121.87
32064524	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	21.46	4.30	92.28
32064542	P7 - (96533) Kuykendahl Oaks	5PSSDB	21.54	4.70	101.24
	Toll				215.00
					4288.07
				5%	-214.40
				SUBTOTAL	4073.67
				Fuel	-\$612.75
				TOTAL	\$3460.92