



# 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** 28

**N° Pending** 0

**Date** 2/9/2024

**Number** R001653

**Direct Pay** 0

**Truck** D202

| #Ticket  | Pugmill - Order                                      | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------|---------|-------|--------------|------------------|
| 32067391 | P7 - (82090) Crosby Farms Ph 2 Detention             | 5PSSDB  | 23.18 | 7.80         | 180.80           |
| 38045036 | P12 - 91960                                          | 5PSSDB  | 22.51 | 7.30         | 164.32           |
| 38045054 | P12 - 91960                                          | 5PSSDB  | 22.42 | 7.30         | 163.67           |
| 38045069 | P12 - (95808) Blue Heron 2                           | 5PSSDB  | 23.06 | 8.50         | 196.01           |
| 38045087 | P12 - 91960                                          | 5PSSDB  | 22.62 | 7.30         | 165.13           |
| 38045092 | P12 - 91960                                          | 5PSSDB  | 22.91 | 7.30         | 167.24           |
| 38045110 | P12 - 91960                                          | 5PSSDB  | 22.61 | 7.30         | 165.05           |
| 38045124 | P12 - 91960                                          | 5PSSDB  | 22.60 | 7.30         | 164.98           |
| 38045132 | P12 - 91960                                          | 5PSSDB  | 22.54 | 7.30         | 164.54           |
| 38045140 | P12 - (91015) LIBERTY TRAILS 1 WSD-PAV               | 10PSSDA | 22.49 | 7.30         | 164.18           |
| 38045146 | P12 - (83438) Indian Springs, Sec 1                  | 5PSSDB  | 22.50 | 5.45         | 122.62           |
| 38045165 | P12 - 91960                                          | 5PSSDB  | 22.54 | 7.30         | 164.54           |
| 38045195 | P12 - 91960                                          | 5PSSDB  | 22.00 | 7.30         | 160.60           |
| 38045216 | P12 - (93889) Highlands 13 WSD                       | 7PSSDB  | 22.26 | 4.15         | 92.38            |
| 38045233 | P12 - 91960                                          | 5PSSDB  | 22.68 | 7.30         | 165.56           |
| 38045258 | P12 - 91960                                          | 5PSSDB  | 22.04 | 7.30         | 160.89           |
| 38045286 | P12 - (93889) Highlands 13 WSD                       | 7PSSDB  | 22.34 | 4.15         | 92.71            |
| 38045301 | P12 - 93936                                          | 7PSSDB  | 22.94 | 4.15         | 95.20            |
| 38045314 | P12 - (93889) Highlands 13 WSD                       | 7PSSDB  | 22.81 | 4.15         | 94.66            |
| 38045331 | P12 - 93936                                          | 7PSSDB  | 22.51 | 4.15         | 93.42            |
| 38045350 | P12 - 95335                                          | 5PSSDB  | 22.54 | 3.25         | 73.26            |
| 38045364 | P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr | 10PSSDA | 22.53 | 4.30         | 96.88            |
| 38045388 | P12 - 91960                                          | 5PSSDB  | 22.22 | 7.30         | 162.21           |
| 38045418 | P12 - 90369                                          | 5PSSDB  | 22.69 | 4.90         | 111.18           |
| 38045441 | P12 - 91960                                          | 5PSSDB  | 22.06 | 7.30         | 161.04           |
| 38045470 | P12 - 90369                                          | 5PSSDB  | 22.53 | 4.90         | 110.40           |
| 38045490 | P12 - 93936                                          | 7PSSDB  | 22.73 | 4.15         | 94.33            |
| 38045501 | P12 - 93936                                          | 7PSSDB  | 22.58 | 4.15         | 93.71            |
|          | Toll                                                 |         |       |              | 5.00             |
|          |                                                      |         |       |              | 3846.51          |
|          |                                                      |         |       | 5%           | -192.33          |
|          |                                                      |         |       | SUBTOTAL     | 3654.18          |
|          |                                                      |         |       | Fuel         | -\$760.10        |
|          |                                                      |         |       | <b>TOTAL</b> | <b>\$2894.08</b> |