



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 35

N° Pending 0

Date 2/16/2024

Number R001723

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38045531	P12 - 93936	7PSSDB	22.54	4.15	93.54
38045544	P12 - (93889) Highlands 13 WSD	5PSSDB	22.52	4.15	93.46
38045569	P12 - 91960	5PSSDB	22.01	7.30	160.67
38045601	P12 - (93889) Highlands 13 WSD	7PSSDB	22.50	4.15	93.38
38045619	P12 - 91960	5PSSDB	22.52	7.30	164.40
38045651	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	22.67	4.30	97.48
38045678	P12 - (93889) Highlands 13 WSD	7PSSDB	22.18	4.15	92.05
38045696	P12 - 96038	10PSSDA	22.62	4.15	93.87
38045739	P12 - 91960	5PSSDB	22.41	7.30	163.59
38045762	P12 - (93889) Highlands 13 WSD	7PSSDB	22.49	4.15	93.33
38045783	P12 - (93889) Highlands 13 WSD	7PSSDB	22.17	4.15	92.01
38045807	P12 - 93936	10PSSDA	22.51	4.15	93.42
38045824	P12 - 91960	5PSSDB	22.27	7.30	162.57
38045871	P12 - (80636) Harmony School of Science City Place	5PSSDB	22.44	5.45	122.30
38045896	P12 - 85819	7PSSDB	22.42	4.90	109.86
38045921	P12 - (80636) Harmony School of Science City Place	5PSSDB	22.32	5.45	121.64
38045945	P12 - 93936	10PSSDA	22.25	4.15	92.34
38045967	P12 - 96038	10PSSDA	22.51	4.15	93.42
38045988	P12 - 93936	10PSSDA	22.51	4.15	93.42
38046003	P12 - 93936	10PSSDA	22.55	4.15	93.58
38046014	P12 - 91960	10PSSDA	22.03	7.30	160.82
38046038	P12 - (93889) Highlands 13 WSD	7PSSDB	22.43	4.15	93.08
38046117	P12 - (93889) Highlands 13 WSD	7PSSDB	22.51	4.15	93.42
38046139	P12 - 96038	10PSSDA	22.25	4.15	92.34
38046162	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	22.25	4.30	95.68
38046182	P12 - (76339) River Ranch Detention Pond C Phase 2	5PSSDB	22.34	6.70	149.68
38046203	P12 - 91960	5PSSDB	22.03	7.30	160.82
38046227	P12 - (95339) River Ranch Phase 3	5PSSDB	22.27	7.30	162.57
38046259	P12 - 93936	7PSSDB	22.50	4.15	93.38
38046281	P12 - 99665	5PSSDB	22.17	4.30	95.33
38046300	P12 - 96038	10PSSDA	22.34	4.15	92.71
38046322	P12 - 93936	7PSSDB	22.13	4.15	91.84
38046343	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	5PSSDB	22.52	4.30	96.84
38046367	P12 - (93889) Highlands 13 WSD	7PSSDB	22.57	4.15	93.67
38046383	P12 - (93889) Highlands 13 WSD	10PSSDA	22.10	4.15	91.72
	Toll				15.00

	3899.23
5%	-194.96
SUBTOTAL	3704.27
Fuel	-\$604.20
TOTAL	\$3100.07