



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 2/24/2024

Number R001791

N° Paid 42

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38046399	P12 - 92874	5PSSDB	21.76	5.70	124.03
38046420	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.82	5.45	118.92
38046442	P12 - (93889) Highlands 13 WSD	7PSSDB	21.31	5.10	108.68
38046456	P12 - (93889) Highlands 13 WSD	7PSSDB	21.76	5.10	110.98
38046479	P12 - 51492	7PSSDB	20.44	3.35	68.47
38046498	P12 - (90895) Arlos RV Resort Onsite	5PSSDB	22.22	5.20	115.54
38046514	P12 - (93889) Highlands 13 WSD	7PSSDB	21.74	5.10	110.87
38046529	P12 - (93889) Highlands 13 WSD	7PSSDB	23.05	4.15	95.66
38046543	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	22.68	5.20	117.94
38046560	P12 - (93889) Highlands 13 WSD	7PSSDB	22.00	4.15	91.30
38046574	P12 - 92874	5PSSDB	22.26	5.70	126.88
38046604	P12 - 99665	5PSSDB	21.60	4.30	92.88
38046623	P12 - (93889) Highlands 13 WSD	7PSSDB	22.23	4.15	92.25
38046664	P12 - (90895) Arlos RV Resort Onsite	5PSSDB	21.74	5.20	113.05
38046679	P12 - 96038	10PSSDA	22.44	4.15	93.13
38046704	P12 - (93889) Highlands 13 WSD	7PSSDB	22.00	4.15	91.30
38046733	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	5PSSDB	21.81	4.30	93.78
38046763	P12 - 92408	5PSSDB	22.53	4.30	96.88
38046777	P12 - 96038	10PSSDA	22.64	4.15	93.96
38046791	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	23.01	4.30	98.94
38046806	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.86	5.45	119.14
38046820	P12 - 81747	5PSSDB	22.33	5.95	132.86
38046841	P12 - 81747	5PSSDB	21.75	5.95	129.41
38046855	P12 - 81747	5PSSDB	21.64	5.95	128.76
38046862	P12 - 92408	5PSSDB	21.88	4.30	94.08
38046872	P12 - 96038	10PSSDA	21.55	4.15	89.43
38046882	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.57	5.45	117.56
38046899	P12 - 101163	10PSSDA	21.91	3.95	86.54
38046908	P12 - 101163	10PSSDA	21.77	3.95	85.99
38046917	P12 - 96038	10PSSDA	21.75	4.15	90.26
38046931	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.80	5.45	118.81
38046944	P12 - 81747	5PSSDB	21.75	5.95	129.41
38046953	P12 - (83438) Indian Springs, Sec 1	5PSSDB	21.32	5.45	116.19
38046971	P12 - 96038	10PSSDA	21.77	4.15	90.35
38046982	P12 - 96038	10PSSDA	21.83	4.15	90.59
38046993	P12 - 96038	10PSSDA	21.40	4.15	88.81

38047003	P12 - 81747	5PSSDB	21.50	5.95	127.92
38047024	P12 - 96038	10PSSDA	21.91	4.15	90.93
38047034	P12 - 86643	5PSSDB	21.53	3.95	85.04
38047045	P12 - 81747	5PSSDB	21.52	5.95	128.04
38047064	P12 - 96038	10PSSDA	21.50	4.15	89.22
38047073	P12 - 36912	7PSSDB	21.35	3.70	79.00
	Toll				10.00
					4373.78
				5%	-218.69
				SUBTOTAL	4155.09
				Fuel	-\$703.95
				TOTAL	\$3451.14