



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 6/14/2024

Number R002655

N° Paid 47

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38052499	P12 - 103824	5PSSDB	21.56	6.00	129.36
38052513	P12 - 103669	5PSSDB	21.58	6.00	129.48
38052523	P12 - 103170	5PSSDB	21.55	7.30	157.32
38052541	P12 - 103824	5PSSDB	21.53	6.00	129.18
38052551	P12 - 103170	5PSSDB	21.68	7.30	158.26
38052568	P12 - 103669	5PSSDB	21.60	6.00	129.60
38052580	P12 - 104087	5PSSDB	21.52	4.90	105.45
38052586	P12 - 103669	5PSSDB	21.56	6.00	129.36
38052602	P12 - 101932	5PSSDB	21.44	4.30	92.19
38052618	P12 - 103170	5PSSDB	21.56	7.30	157.39
38052643	P12 - 101932	5PSSDB	21.36	4.30	91.85
38052656	P12 - 104087	5PSSDB	21.33	4.90	104.52
38052672	P12 - 101932	5PSSDB	21.60	4.30	92.88
38052686	P12 - 104087	5PSSDB	21.39	4.90	104.81
38052694	P12 - 103170	5PSSDB	21.58	7.30	157.53
38052708	P12 - 103170	5PSSDB	21.61	7.30	157.75
38052724	P12 - (83950) PORTER MUD ON-SITE LS / FLOW SPLITTER	5PSSDB	21.70	3.45	74.86
38052730	P12 - (60450) TXDOT Montg. Co. SH242 - POLO	7PSSDB	21.81	3.65	79.61
38052740	P12 - 103669	5PSSDB	21.61	6.00	129.66
38052753	P12 - 103824	5PSSDB	21.72	6.00	130.32
38052757	P12 - 103824	5PSSDB	21.75	6.00	130.50
38052764	P12 - 103669	5PSSDB	21.60	6.00	129.60
38052817	P12 - 106736	10PSSDA	21.55	5.70	122.84
38052831	P12 - 103824	5PSSDB	21.54	6.00	129.24
38052837	P12 - 106468	5PSSDB	21.66	3.45	74.73
38052849	P12 - 103669	5PSSDB	21.60	6.00	129.60
38052861	P12 - 103669	5PSSDB	21.81	6.00	130.86
38052871	P12 - 103170	5PSSDB	21.81	7.30	159.21
38052888	P12 - (98707) Drainage Improv Runneburg Estate	7PSSDB	21.59	5.95	128.46
38052902	P12 - 104087	5PSSDB	21.83	4.90	106.97
38052913	P12 - 106468	5PSSDB	21.65	3.45	74.69
38052922	P12 - 103669	5PSSDB	21.59	6.00	129.54
38052935	P12 - 103669	5PSSDB	21.60	6.00	129.60
38052947	P12 - 103170	5PSSDB	21.61	7.30	157.75
38052957	P12 - 106468	5PSSDB	21.69	3.45	74.83
38052968	P12 - 106468	5PSSDB	20.85	3.45	71.93

38052973	P12 - 103669	5PSSDB	21.45	6.00	128.70
38052980	P12 - 103170	5PSSDB	21.87	7.30	159.65
38052988	P12 - 106736	5PSSDB	21.63	5.70	123.29
38053004	P12 - 106468	5PSSDB	21.56	3.45	74.38
38053011	P12 - 104087	5PSSDB	21.54	4.90	105.55
38053021	P12 - 103824	5PSSDB	21.53	6.00	129.18
38053046	P12 - 103824	5PSSDB	20.43	6.00	122.58
38053054	P12 - 106468	5PSSDB	21.60	3.45	74.52
38053059	P12 - 103170	5PSSDB	21.62	7.30	157.83
38053079	P12 - 103824	5PSSDB	21.69	6.00	130.14
38053090	P12 - 106468	5PSSDB	21.53	3.45	74.28
					5601.83
				5%	-280.09
				SUBTOTAL	5321.74
				Fuel	-\$967.29
				TOTAL	\$4354.45