



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 6/28/2024

Number R002758

N° Paid 53

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38053605	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.65	3.95	85.52
38053622	P12 - 103669	5PSSDB	21.64	6.00	129.84
38053639	P12 - 103824	5PSSDB	21.62	6.00	129.72
38053661	P12 - 102946	10PSSDA	21.53	7.30	157.17
38053687	P12 - 106468	5PSSDB	21.74	3.45	75.00
38053704	P12 - 101932	5PSSDB	21.58	4.30	92.79
38053720	P12 - 101932	5PSSDB	21.63	4.30	93.01
38053729	P12 - 104087	5PSSDB	21.78	4.90	106.72
38053737	P12 - 106468	5PSSDB	21.74	3.45	75.00
38053744	P12 - 106468	5PSSDB	21.85	3.45	75.38
38053751	P12 - (106991) Xamay Ranch	5PSSDB	21.65	4.90	106.08
38053764	P12 - 106468	5PSSDB	21.71	3.45	74.90
38053770	P12 - 101932	5PSSDB	21.71	4.30	93.35
38053793	P12 - (106991) Xamay Ranch	5PSSDB	21.54	4.90	105.55
38053803	P12 - 106468	5PSSDB	21.62	3.45	74.59
38053809	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.63	3.95	85.44
38053813	P12 - 103669	5PSSDB	21.65	6.00	129.90
38053826	P12 - 106468	5PSSDB	21.77	3.45	75.11
38053834	P12 - 107967	7PSSDB	21.80	6.50	141.70
38053848	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	21.69	7.30	158.34
38053858	P12 - 106468	5PSSDB	21.64	3.45	74.66
38053867	P12 - 104087	5PSSDB	21.60	4.90	105.84
38053883	P12 - 103824	5PSSDB	21.75	6.00	130.50
38053899	P12 - 106468	5PSSDB	21.64	3.45	74.66
38053906	P12 - 103824	5PSSDB	21.78	6.00	130.68
38053915	P12 - 104087	5PSSDB	21.80	4.90	106.82
38053926	P12 - 103824	5PSSDB	21.72	6.00	130.32
38053936	P12 - 106468	5PSSDB	21.77	3.45	75.11
38053945	P12 - 106468	5PSSDB	21.64	3.45	74.66
38053955	P12 - 100124	7PSSDB	21.84	7.30	159.43
38053966	P12 - 106468	5PSSDB	21.68	3.45	74.80
38053973	P12 - 103824	5PSSDB	21.74	6.00	130.44
38053980	P12 - 100124	7PSSDB	21.74	7.30	158.70
38053986	P12 - 103824	5PSSDB	21.75	6.00	130.50
38054003	P12 - 106468	5PSSDB	21.60	3.45	74.52
38054010	P12 - (106991) Xamay Ranch	5PSSDB	21.78	4.90	106.72

38054025	P12 - 104087	5PSSDB	21.81	4.90	106.87
38054038	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.74	3.95	85.87
38054049	P12 - 103824	5PSSDB	21.77	6.00	130.62
38054071	P12 - (106991) Xamay Ranch	5PSSDB	21.79	4.90	106.77
38054095	P12 - 103824	5PSSDB	21.85	6.00	131.10
38054108	P12 - 107517	5PSSDB	21.84	4.30	93.91
38054119	P12 - 101932	10PSSDA	21.77	4.30	93.61
38054134	P12 - 104087	5PSSDB	21.76	4.90	106.62
38054146	P12 - 103824	5PSSDB	21.71	6.00	130.26
38054162	P12 - 104087	5PSSDB	21.79	4.90	106.77
38054174	P12 - 103824	5PSSDB	21.83	6.00	130.98
38054186	P12 - 103824	5PSSDB	21.78	6.00	130.68
38054201	P12 - 103824	5PSSDB	21.67	6.00	130.02
38054215	P12 - 100124	7PSSDB	21.85	7.30	159.50
38054234	P12 - 87637	10PSSDA	21.73	5.70	123.86
38054250	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.85	3.95	86.31
38054262	P12 - 104087	5PSSDB	21.86	4.90	107.11
					5764.33
				5%	-288.22
				SUBTOTAL	5476.11
				Fuel	-\$793.16
				TOTAL	\$4682.95