



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Tomas Alcocer (Tomka Trucking LLC)

**Date** 9/16/2023

**Number** R000483

**N° Paid** 28

**Check** 139

**N° Pending** 0

**Truck** D113

| #Ticket  | Pugmill - Order                                             | Product | Unit  | Rate         | Amount           |
|----------|-------------------------------------------------------------|---------|-------|--------------|------------------|
| 32057425 | P7 - (92151) Maple Heights                                  | 10PSSDA | 21.24 | 3.95         | 83.90            |
| 32057435 | P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr             | 7PSSDB  | 21.06 | 6.05         | 127.41           |
| 32057450 | P7 - (92151) Maple Heights                                  | 10PSSDA | 21.17 | 3.95         | 83.62            |
| 32057456 | P7 - (92151) Maple Heights                                  | 10PSSDA | 20.19 | 3.95         | 79.75            |
| 32057464 | P7 - (92151) Maple Heights                                  | 10PSSDA | 20.47 | 3.95         | 80.86            |
| 32057471 | P7 - (89302) Maple Heights                                  | 10PSSDA | 20.67 | 3.95         | 81.65            |
| 38040934 | P12 - (75328) Tavola West Sec 4                             | 5PSSDB  | 21.17 | 3.45         | 73.04            |
| 38040955 | P12 - (86114) Riceland 4                                    | 5PSSDB  | 21.18 | 8.30         | 175.79           |
| 38040985 | P12 - (66730) NORTH PARK DRIVE OVERPASS                     | 7PSSDB  | 21.03 | 3.65         | 76.76            |
| 38041007 | P12 - (83705) The Canopies Detention                        | 10PSSDA | 21.09 | 5.20         | 109.67           |
| 38041056 | P12 - 75377                                                 | 5PSSDB  | 21.15 | 3.95         | 83.54            |
| 38041063 | P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066 | 7PSSDB  | 21.23 | 5.45         | 115.70           |
| 38041076 | P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066 | 7PSSDB  | 21.29 | 5.45         | 116.03           |
| 38041088 | P12 - (86114) Riceland 4                                    | 5PSSDB  | 21.90 | 8.30         | 181.77           |
| 38041101 | P12 - (89302) Maple Heights                                 | 10PSSDA | 21.24 | 4.30         | 91.33            |
| 38041109 | P12 - (57336) Kelsey Seybold Grand Parkway                  | 5PSSDB  | 21.21 | 5.45         | 115.59           |
| 38041117 | P12 - (89302) Maple Heights                                 | 10PSSDA | 21.20 | 4.30         | 91.16            |
| 38041160 | P12 - (92151) Maple Heights                                 | 10PSSDA | 21.22 | 4.30         | 91.25            |
| 38041174 | P12 - (88058) Flagstone Sec 2                               | 5PSSDB  | 21.07 | 5.20         | 109.56           |
| 38041190 | P12 - (89302) Maple Heights                                 | 10PSSDA | 21.28 | 4.30         | 91.50            |
| 38041201 | P12 - (92151) Maple Heights                                 | 10PSSDA | 21.21 | 4.30         | 91.20            |
| 38041211 | P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr            | 5PSSDB  | 21.16 | 5.10         | 107.92           |
| 38041225 | P12 - (89302) Maple Heights                                 | 10PSSDA | 21.25 | 4.30         | 91.38            |
| 38041268 | P12 - (89302) Maple Heights                                 | 10PSSDA | 21.32 | 4.30         | 91.68            |
| 38041284 | P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066 | 7PSSDB  | 21.12 | 5.45         | 115.10           |
| 38041308 | P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066 | 7PSSDB  | 21.36 | 5.45         | 116.41           |
| 38041330 | P12 - (89302) Maple Heights                                 | 10PSSDA | 21.21 | 4.30         | 91.20            |
| 38041350 | P12 - (92151) Maple Heights                                 | 10PSSDA | 21.23 | 4.30         | 91.29            |
|          | Toll                                                        |         |       |              | 100.00           |
|          |                                                             |         |       |              | 2956.06          |
|          |                                                             |         |       | 5%           | -147.80          |
|          |                                                             |         |       | SUBTOTAL     | 2808.26          |
|          |                                                             |         |       | Fuel         | -\$562.38        |
|          |                                                             |         |       | <b>TOTAL</b> | <b>\$2245.88</b> |