



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 23

N° Pending 0

Date 2/2/2024

Number R001579

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38044564	P12 - 91958	10PSSDA	22.53	7.30	164.47
38044576	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	23.34	8.30	193.72
38044589	P12 - (95808) Blue Heron 2	5PSSDB	22.46	8.50	190.91
38044600	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	22.50	8.30	186.75
38044652	P12 - (95808) Blue Heron 2	5PSSDB	22.50	8.50	191.25
38044665	P12 - 91958	5PSSDB	22.25	7.30	162.42
38044674	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	10PSSDA	22.07	8.30	183.18
38044681	P12 - (95808) Blue Heron 2	5PSSDB	22.23	8.50	188.96
38044688	P12 - 91958	5PSSDB	22.51	7.30	164.32
38044693	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	10PSSDA	22.50	8.30	186.75
38044724	P12 - 51492	7PSSDB	22.25	3.35	74.54
38044734	P12 - 91958	5PSSDB	22.62	7.30	165.13
38044744	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	10PSSDA	22.50	8.30	186.75
38044755	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	10PSSDA	22.64	8.30	187.91
38044772	P12 - 51492	7PSSDB	22.40	3.35	75.04
38044838	P12 - 91958	5PSSDB	22.51	7.30	164.32
38044877	P12 - 91958	5PSSDB	22.45	7.30	163.88
38044903	P12 - (95808) Blue Heron 2	5PSSDB	22.02	8.50	187.17
38044976	P12 - 51492	7PSSDB	22.76	3.35	76.25
38044985	P12 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	22.79	6.15	140.16
38045000	P12 - 51492	7PSSDB	22.50	3.35	75.38
38045009	P12 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	22.58	6.15	138.87
38045025	P12 - 51492	7PSSDB	23.49	3.35	78.69
					3526.82
					5% -176.34
					SUBTOTAL 3350.48
					Fuel -\$850.73
					TOTAL \$2499.75