



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 7/12/2024

**Number** R002849

**N° Paid** 10

**Direct Pay** 0

**N° Pending** 0

**Truck** D113

| #Ticket  | Pugmill - Order                                     | Product | Unit  | Rate | Amount                |
|----------|-----------------------------------------------------|---------|-------|------|-----------------------|
| 38054996 | P12 - 104087                                        | 5PSSDB  | 21.52 | 4.90 | 105.45                |
| 38055008 | P12 - 102280                                        | 5PSSDB  | 21.64 | 3.45 | 74.66                 |
| 38055024 | P12 - (106991) Xamay Ranch                          | 5PSSDB  | 21.71 | 4.90 | 106.38                |
| 38055041 | P12 - 104087                                        | 5PSSDB  | 21.63 | 4.90 | 105.99                |
| 38055054 | P12 - 90369                                         | 5PSSDB  | 21.84 | 4.90 | 107.02                |
| 38055069 | P12 - (108927) New Caney ISD West Fork HS Phase 2   | 7PSSDB  | 21.73 | 4.30 | 93.44                 |
| 38055083 | P12 - 104087                                        | 5PSSDB  | 21.67 | 4.90 | 106.18                |
| 38055095 | P12 - (106533) Northpark South Det and Amenity Pond | 7PSSDB  | 21.77 | 4.15 | 90.35                 |
| 38055111 | P12 - (101385) Splendora Peach Creek Elem           | 5PSSDB  | 21.72 | 3.95 | 85.79                 |
| 38055120 | P12 - (108927) New Caney ISD West Fork HS Phase 2   | 7PSSDB  | 21.70 | 4.30 | 93.31                 |
|          |                                                     |         |       |      | 968.57                |
|          |                                                     |         |       |      | 5% -48.43             |
|          |                                                     |         |       |      | SUBTOTAL 920.14       |
|          |                                                     |         |       |      | Fuel -\$145.35        |
|          |                                                     |         |       |      | <b>TOTAL \$774.79</b> |