



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 24

N° Pending 0

Date 11/15/2024

Number R003685

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
38061930	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.00	7.55	158.55	
38061943	P12 - (107510) Riceland Section 7	5PSSDB	21.14	8.75	184.98	
38061955	P12 - 103364	5PSSDB	21.15	4.55	96.23	
38061967	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.22	7.55	160.21	
38061979	P12 - (107510) Riceland Section 7	5PSSDB	21.29	8.75	186.29	
38061993	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.08	7.55	159.15	
38062003	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.17	7.55	159.83	
38062042	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.49	7.55	162.25	
38062066	P12 - (107510) Riceland Section 7	5PSSDB	21.28	8.75	186.20	
38062101	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.27	7.55	160.59	
38062132	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.25	7.55	160.44	
38062145	P12 - (107510) Riceland Section 7	5PSSDB	21.09	8.75	184.54	
38062160	P12 - (107510) Riceland Section 7	5PSSDB	21.25	8.75	185.94	
38062171	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	20.81	7.55	157.12	
38062186	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.09	7.55	159.23	
38062222	P12 - (114395) River Ranch Meadows- 11-13	10PSSDA	21.23	7.55	160.29	
38062237	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.30	7.55	160.82	
38062250	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.25	7.55	160.44	
38062270	P12 - (107510) Riceland Section 7	5PSSDB	21.43	8.75	187.51	
38062286	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.28	7.55	160.66	
38062304	P12 - (107510) Riceland Section 7	5PSSDB	21.35	8.75	186.81	
38062323	P12 - (107510) Riceland Section 7	5PSSDB	20.79	8.75	181.91	
38062343	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	21.19	7.55	159.98	
38062360	P12 - (107510) Riceland Section 7	5PSSDB	21.02	8.75	183.92	
					4003.89	
					5%	-200.19
					SUBTOTAL	3803.70
					Fuel	-\$720.60
					TOTAL	\$3083.10