



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 33

N° Pending 0

Date 1/17/2025

Number R004213

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38065001	P12 - 112054	5PSSDB	21.40	4.55	97.37
38065010	P12 - (117107) Woodsons Reserve Sec 30 WSDP	5PSSDB	21.32	5.45	116.19
38065023	P12 - (117107) Woodsons Reserve Sec 30 WSDP	5PSSDB	21.29	5.45	116.03
38065056	P12 - 113855	5PSSDB	21.51	3.50	75.29
38065063	P12 - 113077	7PSSDB	21.55	3.45	74.35
38065075	P12 - 113077	7PSSDB	21.22	3.45	73.21
38065089	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.09	4.15	87.52
38065103	P12 - 113077	7PSSDB	21.46	3.45	74.04
38065110	P12 - 111739	5PSSDB	21.47	4.55	97.69
38065124	P12 - 113282	10PSSDA	21.50	4.55	97.82
38065140	P12 - 113077	7PSSDB	21.02	3.45	72.52
38065155	P12 - 113077	7PSSDB	21.40	3.45	73.83
38065168	P12 - 113855	5PSSDB	21.27	3.50	74.44
38065177	P12 - 113077	7PSSDB	21.25	3.45	73.31
38065184	P12 - 113855	5PSSDB	21.41	3.50	74.94
38065191	P12 - 113855	5PSSDB	21.29	3.50	74.52
38065199	P12 - 111739	5PSSDB	21.39	4.55	97.32
38065213	P12 - 113282	10PSSDA	21.28	4.55	96.82
38065227	P12 - (115667) HIGHLANDS SEC 17 WSD	5PSSDB	21.18	4.20	88.96
38065237	P12 - 110889	5PSSDB	21.13	3.70	78.18
38065264	P12 - 111739	5PSSDB	21.34	4.55	97.10
38065293	P12 - 113855	5PSSDB	21.25	3.50	74.38
38065318	P12 - 113077	7PSSDB	21.16	3.45	73.00
38065339	P12 - 113855	5PSSDB	21.16	3.50	74.06
38065350	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.24	4.15	88.15
38065365	P12 - 111739	5PSSDB	21.37	4.55	97.23
38065380	P12 - 113077	7PSSDB	21.61	3.45	74.55
38065384	P12 - 111739	5PSSDB	21.55	4.55	98.05
38065400	P12 - 113077	7PSSDB	21.28	3.45	73.42
38065407	P12 - (115667) HIGHLANDS SEC 17 WSD	5PSSDB	21.26	4.20	89.29
38065433	P12 - 111739	10PSSDA	21.43	4.55	97.51
38065459	P12 - 113282	10PSSDA	21.50	4.55	97.82
38065473	P12 - 113077	7PSSDB	21.40	3.45	73.83
					2822.74
					5% -141.14
					SUBTOTAL 2681.60

Fuel	-\$313.20
TOTAL	\$2368.40