



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 2/14/2025

Number R004450

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38066875	P12 - 115705	5PSSDB	21.36	4.20	89.71
38066911	P12 - (65304) TXDOT Liberty Co. - US90	5PSSDB	21.25	6.40	136.00
38066937	P12 - 119828	5PSSDB	21.30	3.50	74.55
38066944	P12 - 119738	7PSSDB	21.40	4.55	97.37
38066958	P12 - 116350	5PSSDB	20.97	7.55	158.32
38066984	P12 - 115911	5PSSDB	21.39	4.20	89.84
38066994	P12 - 117199	5PSSDB	21.41	5.70	122.04
38067012	P12 - 117199	5PSSDB	21.35	5.70	121.70
38067019	P12 - 111129	5PSSDB	21.48	5.95	127.81
38067038	P12 - 113855	5PSSDB	21.31	3.50	74.58
38067045	P12 - 116350	5PSSDB	21.30	7.55	160.82
38067065	P12 - 115705	5PSSDB	21.30	4.20	89.46
38067073	P12 - 117199	5PSSDB	21.39	5.70	121.92
38067094	P12 - 115705	5PSSDB	21.25	4.20	89.25
38067105	P12 - 111129	5PSSDB	21.34	5.95	126.97
38067120	P12 - 115705	5PSSDB	21.37	4.20	89.75
38067123	P12 - 117199	5PSSDB	21.45	5.70	122.26
38067137	P12 - 113855	5PSSDB	21.40	3.50	74.90
38067144	P12 - 116350	5PSSDB	21.37	7.55	161.34
38067163	P12 - 113855	5PSSDB	21.26	3.50	74.41
38067172	P12 - 115705	5PSSDB	21.41	4.20	89.92
38067192	P12 - 113855	5PSSDB	18.36	3.50	64.26
38067199	P12 - (103794) TXDOT - SH-242 MONT. CO	7PSSDB	20.03	5.15	103.15
38067217	P12 - 115705	5PSSDB	18.08	4.20	75.94
38067228	P12 - 113855	5PSSDB	18.11	3.50	63.38
38067241	P12 - (103794) TXDOT - SH-242 MONT. CO	7PSSDB	18.00	5.15	92.70
38067273	P12 - 117199	5PSSDB	18.06	5.70	102.94
38067296	P12 - 117199	5PSSDB	18.15	5.70	103.46
38067322	P12 - 115705	5PSSDB	18.17	4.20	76.31
38067331	P12 - 102148	5PSSDB	21.38	5.95	127.21
38067348	P12 - 115911	5PSSDB	21.40	4.20	89.88
38067356	P12 - 102148	5PSSDB	21.38	5.95	127.21
38067375	P12 - 94777	5PSSDB	21.25	3.50	74.38
38067395	P12 - 115705	5PSSDB	21.41	4.20	89.92
38067413	P12 - 115911	5PSSDB	21.38	4.20	89.80
38067429	P12 - 116350	5PSSDB	21.41	7.55	161.65

	3735.11
5%	-186.76
SUBTOTAL	3548.35
Fuel	-\$389.18
TOTAL	\$3159.17