



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 4/25/2025

Number R005013

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38072797	P12 - 116184	10PSSDA	20.02	4.20	84.08
38072808	P12 - (83438) Indian Springs, Sec 1	5PSSDB	20.02	5.70	114.11
38072825	P12 - 117169	5PSSDB	20.05	4.55	91.23
38072833	P12 - 116184	10PSSDA	20.04	4.20	84.17
38072842	P12 - (119276) TIMBERS EDGE SEC 1	5PSSDB	20.04	4.40	88.18
38072852	P12 - 116184	10PSSDA	20.06	4.20	84.25
38072860	P12 - 122184	5PSSDB	20.03	7.30	146.22
38072862	P12 - (119276) TIMBERS EDGE SEC 1	5PSSDB	19.98	4.40	87.91
38072874	P12 - 119738	10PSSDA	20.05	4.55	91.23
38072885	P12 - (83438) Indian Springs, Sec 1	5PSSDB	20.09	5.70	114.51
38072899	P12 - 118885	5PSSDB	19.98	4.55	90.91
38072912	P12 - 119552	5PSSDB	19.90	5.70	113.43
38072925	P12 - 119738	10PSSDA	19.92	4.55	90.64
38072936	P12 - 118885	5PSSDB	19.86	4.55	90.36
38072945	P12 - 118885	5PSSDB	19.93	4.55	90.68
38072957	P12 - (119276) TIMBERS EDGE SEC 1	5PSSDB	19.86	4.40	87.38
38072969	P12 - (119276) TIMBERS EDGE SEC 1	5PSSDB	19.94	4.40	87.74
38072980	P12 - (119276) TIMBERS EDGE SEC 1	5PSSDB	19.99	4.40	87.96
38072987	P12 - 118885	5PSSDB	19.88	4.55	90.45
					1815.44
					5% -90.77
					SUBTOTAL 1724.67
					Fuel -\$311.08
					TOTAL \$1413.59