



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 15

N° Pending 0

Date 6/20/2025

Number R005463

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938003070	P12 - (323-1741) Sila Detention Ph 2	5PSSDB	20.54	4.20	86.27
1938003078	P12 - 323-1916	7PSSDB	20.88	7.10	148.25
1938003084	P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD	5PSSDB	20.77	4.20	87.23
1938003100	P12 - 323-2032	7PSSDB	20.56	8.75	179.90
1938003120	P12 - (323-1661) Sila Sec 4	7PSSDB	20.55	3.70	76.04
1938003136	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.57	5.45	112.11
1938003160	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	22.20	5.45	120.99
1938003184	P12 - (323-1661) Sila Sec 4	7PSSDB	22.19	3.70	82.10
1938003211	P12 - (323-1661) Sila Sec 4	7PSSDB	20.71	3.70	76.63
1938003227	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	20.72	3.95	81.84
1938003241	P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD	5PSSDB	20.62	4.20	86.60
1938003257	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.69	4.55	94.14
1938003282	P12 - (323-1042) Scotts Bend Section 8	5PSSDB	20.70	8.75	181.12
1938003310	P12 - (323-1661) Sila Sec 4	7PSSDB	20.67	3.70	76.48
1938003327	P12 - (323-1042) Scotts Bend Section 8	5PSSDB	20.54	8.75	179.72
	Toll				91.00
					1760.42
				5%	-88.02
				SUBTOTAL	1672.40
				Fuel	-\$232.32
				TOTAL	\$1440.08