



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 41

N° Pending 0

Date 7/4/2025

Number R005579

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938003908	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.60	5.45	112.27
1938003927	P12 - (323-2156) Caney Creek Transportation Center Phase 2	5PSSDB	20.65	4.55	93.96
1938003945	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	20.47	3.95	80.86
1938003972	P12 - (323-1661) Sila Sec 4	5PSSDB	20.52	3.70	75.92
1938004000	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	20.56	3.95	81.21
1938004023	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	22.25	4.55	101.24
1938004052	P12 - (323-1661) Sila Sec 4	7PSSDB	20.45	3.70	75.67
1938004070	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	19.83	5.45	108.07
1938004092	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.54	5.45	111.94
1938004114	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.53	4.20	86.23
1938004130	P12 - (323-1661) Sila Sec 4	7PSSDB	20.45	3.70	75.67
1938004138	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.76	5.45	113.14
1938004167	P12 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	20.51	5.45	111.78
1938004186	P12 - (323-1661) Sila Sec 4	7PSSDB	20.34	3.70	75.26
1938004204	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.65	4.20	86.73
1938004220	P12 - (323-1661) Sila Sec 4	7PSSDB	20.69	3.70	76.55
1938004232	P12 - (323-1661) Sila Sec 4	7PSSDB	22.30	3.70	82.51
1938004240	P12 - (323-1562) Woodsons Shore Dr	7PSSDB	20.63	5.15	106.24
1938004253	P12 - (323-1661) Sila Sec 4	7PSSDB	20.51	3.70	75.89
1938004263	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.45	4.20	85.89
1938004279	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.48	4.20	86.02
1938004294	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.59	4.55	93.68
1938004308	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.45	4.20	85.89
1938004321	P12 - (323-1661) Sila Sec 4	7PSSDB	20.45	3.70	75.67
1938004402	P12 - (323-1661) Sila Sec 4	7PSSDB	21.95	3.70	81.22
1938004410	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	21.01	4.20	88.24
1938004428	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	21.18	4.20	88.96
1938004443	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	21.00	4.20	88.20
1938004452	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	21.06	4.20	88.45
1938004464	P12 - (323-1661) Sila Sec 4	7PSSDB	21.14	3.70	78.22
1938004469	P12 - (323-1661) Sila Sec 4	7PSSDB	21.01	3.70	77.74
1938004477	P12 - (323-1741) Sila Detention Ph 2	5PSSDB	20.63	4.20	86.65
1938004490	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.59	5.45	112.22
1938004513	P12 - (323-2134) MADERA PH 1	5PSSDB	20.54	3.70	76.00
1938004523	P12 - (323-1362) Porter MUD Lift Station I	7PSSDB	21.53	3.70	79.66
1938004538	P12 - (323-1661) Sila Sec 4	7PSSDB	20.53	3.70	75.96

1938004553	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.57	4.55	93.59
1938004565	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.80	4.55	94.64
1938004586	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.27	5.45	110.47
1938004605	P12 - (323-1661) Sila Sec 4	7PSSDB	20.46	3.70	75.70
1938004613	P12 - (323-1661) Sila Sec 4	7PSSDB	20.49	3.70	75.81
Toll					441.00
					4071.02
					5%
					-203.55
					SUBTOTAL
					3867.47
					Fuel
					-\$921.36
					TOTAL \$2946.11