



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 16

N° Pending 0

Date 7/10/2025

Number R005616

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938004621	P12 - (323-1661) Sila Sec 4	7PSSDB	20.62	3.70	76.29
1938004634	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	20.57	4.55	93.59
1938004654	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.57	4.20	86.39
1938004665	P12 - (323-514) Conroe ISD - FLEX 27	BS	20.59	5.15	106.04
1938004682	P12 - (323-2134) MADERA PH 1	5PSSDB	20.59	3.70	76.18
1938004692	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	20.59	4.55	93.68
1938004710	P12 - (323-2134) MADERA PH 1	5PSSDB	20.46	3.70	75.70
1938004723	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.58	5.45	112.16
1938004738	P12 - (323-2156) Caney Creek Transportation Center Phase 2	5PSSDB	20.60	4.55	93.73
1938004753	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.61	4.55	93.78
1938004769	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.65	5.45	112.54
1938004787	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	20.56	4.55	93.55
1938004803	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.57	5.45	112.11
1938004820	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.51	5.45	111.78
1938004836	P12 - (323-2218) MAVERA CHANNEL REHAB PH2	5PSSDB	20.40	4.55	92.82
1938004854	P12 - (323-2156) Caney Creek Transportation Center Phase 2	5PSSDB	20.52	4.55	93.37
Toll					91.00
					1614.71
					5% -80.74
SUBTOTAL					1533.97
Fuel					-\$462.88
TOTAL					\$1071.09