



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 19

N° Pending 0

Date 7/24/2025

Number R005754

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938005362	P12 - (323-514) Conroe ISD - FLEX 27	BS	20.61	5.15	106.14
1938005379	P12 - (323-1807) River Ranch WWTP 0.60 MGD Expansion	7PSSDB	20.49	7.55	154.70
1938005400	P12 - (323-2476) EAGLE CRK-Sand Creek Drg Imp	7PSSDB	21.92	4.55	99.74
1938005417	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	21.50	4.55	97.82
1938005429	P12 - (323-2134) MADERA PH 1	10PSSDA	20.29	3.70	75.07
1938005438	P12 - (323-1807) River Ranch WWTP 0.60 MGD Expansion	7PSSDB	21.86	7.55	165.04
1938005465	P12 - (323-2033) The Highlands Sec 19 WSD	10PSSDA	20.49	4.40	90.16
1938005491	P12 - (323-2033) The Highlands Sec 19 WSD	10PSSDA	20.75	4.40	91.30
1938005518	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	20.65	4.55	93.96
1938005542	P12 - (323-2033) The Highlands Sec 19 WSD	10PSSDA	20.46	4.40	90.02
1938005561	P12 - (323-2134) MADERA PH 1	10PSSDA	20.97	3.70	77.59
1938005577	P12 - (323-2134) MADERA PH 1	10PSSDA	20.33	3.70	75.22
1938005594	P12 - (323-2134) MADERA PH 1	10PSSDA	20.05	3.70	74.18
1938005601	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	20.43	4.55	92.96
1938005618	P12 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	20.30	5.45	110.64
1938005634	P12 - (323-514) Conroe ISD - FLEX 27	7PSSDB	20.77	5.15	106.97
1938005662	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.27	4.55	92.23
1938005679	P12 - (323-894) Baron Village Sec 1	10PSSDA	20.54	5.15	105.78
1938005695	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	21.77	4.55	99.05
	Toll				91.00
					1989.57
				5%	-99.48
				SUBTOTAL	1890.09
				Fuel	-\$351.78
				TOTAL	\$1538.31