



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 39

N° Pending 0

Date 7/31/2025

Number R005778

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938005916	P12 - (323-2392) Scotts Bend Sec 7	5PSSDB	20.47	8.75	179.11
1938005936	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	10PSSDA	20.48	5.45	111.62
1938005945	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	10PSSDA	20.58	4.55	93.64
1938005957	P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3	7PSSDB	20.38	3.50	71.33
1938005965	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	10PSSDA	20.61	4.55	93.78
1938005979	P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3	7PSSDB	20.51	3.50	71.79
1938005996	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	10PSSDA	20.61	5.45	112.32
1938006012	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	21.74	4.55	98.92
1938006031	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	10PSSDA	20.51	4.55	93.32
1938006050	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	10PSSDA	20.65	5.45	112.54
1938006060	P12 - (323-2134) MADERA PH 1	10PSSDA	20.48	3.70	75.78
1938006070	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	10PSSDA	21.89	5.45	119.30
1938006086	P12 - (323-514) Conroe ISD - FLEX 27	BS	20.33	5.15	104.70
1938006104	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	20.42	4.55	92.91
1938006117	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	10PSSDA	20.50	4.55	93.28
1938006132	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	5PSSDB	20.53	5.45	111.89
1938006145	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	20.50	4.55	93.28
1938006159	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.54	4.55	93.46
1938006206	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.67	4.55	94.05
1938006225	P12 - (323-2033) The Highlands Sec 19 WSD	7PSSDB	20.41	4.40	89.80
1938006238	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	5PSSDB	20.54	5.45	111.94
1938006260	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	5PSSDB	20.42	4.55	92.91
1938006276	P12 - (323-673) Granger Pointe Sec 1 WSD	5PSSDB	20.58	4.55	93.64
1938006296	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	10PSSDA	20.40	5.45	111.18
1938006309	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	20.54	4.55	93.46
1938006318	P12 - (323-2033) The Highlands Sec 19 WSD	7PSSDB	20.61	4.40	90.68
1938006334	P12 - (323-2033) The Highlands Sec 19 WSD	7PSSDB	21.27	4.40	93.59
1938006352	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	10PSSDA	20.81	5.45	113.41
1938006377	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	22.36	4.55	101.74
1938006402	P12 - (323-1751) CROSBY WAREHOUSE	7PSSDB	20.77	6.40	132.93
1938006430	P12 - (323-2033) The Highlands Sec 19 WSD	7PSSDB	20.86	4.40	91.78
1938006448	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	5PSSDB	21.10	5.45	115.00
1938006477	P12 - (323-1838) Harrington Drive, Phase 1 Repair	10PSSDA	20.62	4.20	86.60
1938006487	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	5PSSDB	20.44	4.55	93.00
1938006501	P12 - (323-2690) SYNOVA SEC 4 - WSD	5PSSDB	20.58	5.95	122.45
1938006519	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.48	4.55	93.18

1938006533	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.53	5.45	111.89
1938006547	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	20.86	4.55	94.91
1938006559	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	10PSSDA	20.66	4.55	94.00
	Toll				273.00
					4218.11
				5%	-210.91
				SUBTOTAL	4007.20
				Fuel	-\$505.34
				TOTAL	\$3501.86