



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 33

N° Pending 0

Date 8/7/2025

Number R005829

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932005635	P7 - (323-2603) Woodsons Reserve Sec 29 WSDP	10PSSDA	21.36	3.50	74.76
1938006577	P12 - (323-2202) GCP Montgomery 1	5PSSDB	20.74	4.20	87.11
1938006587	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.62	5.45	112.38
1938006595	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.55	4.55	93.50
1938006610	P12 - (323-1741) Sila Detention Ph 2	7PSSDB	20.50	4.20	86.10
1938006621	P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3	7PSSDB	20.49	3.50	71.71
1938006638	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	20.60	4.55	93.73
1938006655	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	5PSSDB	20.68	5.45	112.71
1938006676	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	5PSSDB	21.02	5.45	114.56
1938006683	P12 - (323-423) HIGHLANDS DET PH 1B-4	10PSSDA	21.08	4.40	92.75
1938006693	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	21.21	5.45	115.59
1938006712	P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3	7PSSDB	21.21	3.50	74.24
1938006719	P12 - 323-177	7PSSDB	21.24	4.15	88.15
1938006728	P12 - (323-2659) CLEVELAND HS	5PSSDB	21.51	5.45	117.23
1938006739	P12 - (323-2741) River Ranch Trails Sections 10 and 11	7PSSDB	21.31	7.55	160.89
1938006750	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	21.24	4.55	96.64
1938006760	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	21.13	4.55	96.14
1938006766	P12 - (323-2033) The Highlands Sec 19 WSD	7PSSDB	20.53	4.40	90.33
1938006784	P12 - 323-36	10PSSDA	20.98	4.55	95.46
1938006803	P12 - 323-36	10PSSDA	20.53	4.55	93.41
1938006829	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	20.53	4.55	93.41
1938006862	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	5PSSDB	20.43	5.45	111.34
1938006881	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	20.46	4.55	93.09
1938006894	P12 - (323-2033) The Highlands Sec 19 WSD	7PSSDB	20.43	4.40	89.89
1938006910	P12 - (323-2603) Woodsons Reserve Sec 29 WSDP	5PSSDB	20.49	5.45	111.67
1938006917	P12 - 323-36	10PSSDA	20.43	4.55	92.96
1938006927	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	20.54	4.55	93.46
1938006938	P12 - (323-2888) Pelly Place Section 4	5PSSDB	20.49	8.75	179.29
1938006956	P12 - (323-2741) River Ranch Trails Sections 10 and 11	7PSSDB	20.53	7.55	155.00
1938006988	P12 - (323-2454) River Ranch Commercial Reserve C and D	5PSSDB	21.22	7.55	160.21
1938007021	P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3	7PSSDB	21.16	3.50	74.06
1938007027	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	21.00	5.45	114.45
1938007042	P12 - (323-2919) Granger Pointe Sec 2	5PSSDB	21.28	4.55	96.82
Toll					112.00
					3545.04
5%					-177.25

SUBTOTAL	3367.79
Fuel	-\$536.58
TOTAL	\$2831.21