



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 40

N° Pending 0

Date 8/14/2025

Number R005880

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938007056	P12 - (323-2454) River Ranch Commercial Reserve C and D	5PSSDB	21.20	7.55	160.06
1938007065	P12 - 323-177	7PSSDB	21.28	4.15	88.31
1938007076	P12 - (323-1751) CROSBY WAREHOUSE	7PSSDB	21.24	6.40	135.94
1938007089	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	21.20	5.45	115.54
1938007103	P12 - 323-36	10PSSDA	21.40	4.55	97.37
1938007110	P12 - (323-1751) CROSBY WAREHOUSE	7PSSDB	21.21	6.40	135.74
1938007127	P12 - 323-36	10PSSDA	21.01	4.55	95.60
1938007138	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	21.13	4.55	96.14
1938007159	P12 - (323-2454) River Ranch Commercial Reserve C and D	5PSSDB	21.06	7.55	159.00
1938007181	P12 - (323-2392) Scotts Bend Sec 7	5PSSDB	21.16	8.75	185.15
1938007195	P12 - 323-36	10PSSDA	20.73	4.55	94.32
1938007222	P12 - (323-2392) Scotts Bend Sec 7	5PSSDB	21.09	8.75	184.54
1938007244	P12 - (323-2202) GCP Montgomery 1	5PSSDB	20.92	4.20	87.86
1938007252	P12 - (323-2202) GCP Montgomery 1	5PSSDB	20.99	4.20	88.16
1938007259	P12 - (323-2454) River Ranch Commercial Reserve C and D	5PSSDB	21.17	7.55	159.83
1938007279	P12 - (323-1741) Sila Detention Ph 2	7PSSDB	21.17	4.20	88.91
1938007294	P12 - (323-2414) SYNOVA ST DED-RES SEC 2	5PSSDB	21.15	5.95	125.84
1938007320	P12 - 323-2946	10PSSDA	21.16	4.95	104.74
1938007335	P12 - (323-1694) CISD Junior High FM 1314	5PSSDB	21.12	5.70	120.38
1938007372	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	21.03	4.55	95.69
1938007386	P12 - (323-2690) SYNOVA SEC 4 - WSD	5PSSDB	20.93	5.95	124.53
1938007401	P12 - 323-2954	5PSSDB	21.10	5.95	125.55
1938007410	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	21.01	4.55	95.60
1938007415	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	21.03	4.55	95.69
1938007431	P12 - (323-2690) SYNOVA SEC 4 - WSD	5PSSDB	21.08	5.95	125.43
1938007448	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	21.12	4.55	96.10
1938007463	P12 - (323-2392) Scotts Bend Sec 7	5PSSDB	21.07	8.75	184.36
1938007490	P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3	7PSSDB	20.58	3.50	72.03
1938007504	P12 - 323-2954	5PSSDB	20.67	5.95	122.99
1938007528	P12 - (323-2202) GCP Montgomery 1	5PSSDB	20.62	4.20	86.60
1938007547	P12 - (323-2454) River Ranch Commercial Reserve C and D	5PSSDB	20.60	7.55	155.53
1938007564	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	21.08	4.55	95.91
1938007583	P12 - (323-2454) River Ranch Commercial Reserve C and D	5PSSDB	20.60	7.55	155.53
1938007601	P12 - (323-2919) Granger Pointe Sec 2	5PSSDB	20.59	4.55	93.68
1938007619	P12 - (323-2454) River Ranch Commercial Reserve C and D	5PSSDB	20.29	7.55	153.19
1938007639	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	20.72	4.55	94.28

1938007657	P12 - (323-2888) Pelly Place Section 4	5PSSDB	21.12	8.75	184.80
1938007685	P12 - (323-2431) Sila Sec 1 WSD	7PSSDB	19.14	3.70	70.82
1938007702	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	21.01	4.55	95.60
1938007714	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	20.56	4.55	93.55
	Toll				210.00
					4950.89
				5%	-247.54
				SUBTOTAL	4703.35
				Fuel	-\$623.26
				TOTAL	\$4080.09