



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 5/8/2025

Number R005090

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938000001	P12 - (323-207) Indian Springs Sec 3 - WSD	5PSSDB	20.61	5.70	117.48
1938000012	P12 - 323-171	5PSSDB	20.73	4.40	91.21
1938000024	P12 - 323-84	5PSSDB	20.61	7.30	150.45
1938000038	P12 - (323-118) Riviera Pines Sec 2 WSD&P	5PSSDB	20.64	4.20	86.69
1938000050	P12 - 323-84	5PSSDB	20.61	7.30	150.45
1938000065	P12 - (323-207) Indian Springs Sec 3 - WSD	5PSSDB	20.58	5.70	117.31
1938000082	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	20.66	4.55	94.00
1938000092	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	20.68	5.45	112.71
1938000100	P12 - 323-84	5PSSDB	20.56	7.30	150.09
1938000104	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	20.62	5.45	112.38
1938000116	P12 - 323-171	5PSSDB	20.68	4.40	90.99
1938000123	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	20.60	4.55	93.73
1938000137	P12 - 323-84	5PSSDB	20.67	7.30	150.89
1938000152	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	20.66	4.55	94.00
1938000164	P12 - (323-207) Indian Springs Sec 3 - WSD	5PSSDB	20.72	5.70	118.10
1938000176	P12 - (323-1135) US 59 & Hartwick Road	7PSSDB	20.66	5.95	122.93
1938000178	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	19.89	5.45	108.40
1938000190	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	19.90	4.55	90.54
1938000200	P12 - (323-207) Indian Springs Sec 3 - WSD	5PSSDB	19.91	5.70	113.49
1938000217	P12 - 323-84	5PSSDB	19.88	7.30	145.12
1938000233	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	19.87	4.20	83.45
1938000247	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	19.84	4.20	83.33
1938000254	P12 - 323-84	5PSSDB	19.87	7.30	145.05
1938000268	P12 - (323-391) Chambers Reserve	5PSSDB	19.89	8.50	169.06
1938000272	P12 - (323-945) Cedar Pointe 4	5PSSDB	19.83	5.70	113.03
					2904.88
					5% -145.24
					SUBTOTAL 2759.64
					Fuel -\$484.00
					TOTAL \$2275.64