



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 5/22/2025

Number R005199

N° Paid 40

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938000877	P12 - 323-84	5PSSDB	19.84	7.30	144.83
1938000891	P12 - 323-171	5PSSDB	19.89	4.40	87.52
1938000903	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	19.90	4.20	83.58
1938000919	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	19.85	5.45	108.18
1938000935	P12 - 323-171	10PSSDA	19.87	4.40	87.43
1938000944	P12 - 323-1443	5PSSDB	19.87	4.55	90.41
1938000957	P12 - 323-84	5PSSDB	19.88	7.30	145.12
1938000974	P12 - 323-1443	5PSSDB	19.79	4.55	90.04
1938000985	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.80	7.55	149.49
1938000996	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.80	7.55	149.49
1938001004	P12 - (323-514) Conroe ISD - FLEX 27	7PSSDB	19.85	5.15	102.23
1938001025	P12 - 323-1443	5PSSDB	19.94	4.55	90.73
1938001048	P12 - 323-84	5PSSDB	19.82	7.30	144.69
1938001073	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	19.84	4.95	98.21
1938001091	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.90	7.55	150.24
1938001103	P12 - 323-84	5PSSDB	19.88	7.30	145.12
1938001105	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.75	7.55	149.11
1938001121	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	19.89	4.20	83.54
1938001132	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	19.82	4.55	90.18
1938001146	P12 - 323-171	5PSSDB	19.87	4.40	87.43
1938001157	P12 - 323-1523	5PSSDB	19.87	5.95	118.23
1938001178	P12 - 323-1443	5PSSDB	19.79	4.55	90.04
1938001191	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.83	7.55	149.72
1938001204	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	19.87	4.95	98.36
1938001218	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.84	7.55	149.79
1938001224	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.77	7.55	149.26
1938001238	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	19.91	4.95	98.55
1938001247	P12 - (323-991) Sweetgrass Village Sec 4 - WSD&P	5PSSDB	19.78	6.95	137.47
1938001267	P12 - 323-84	5PSSDB	19.85	7.30	144.90
1938001280	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	19.90	4.20	83.58
1938001291	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	19.80	4.95	98.01
1938001308	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	19.84	4.95	98.21
1938001319	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.83	7.55	149.72
1938001323	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.88	7.55	150.09
1938001336	P12 - 323-84	5PSSDB	19.87	7.30	145.05
1938001353	P12 - (323-991) Sweetgrass Village Sec 4 - WSD&P	5PSSDB	19.81	6.95	137.68

1938001372	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	19.89	4.20	83.54
1938001383	P12 - 323-84	5PSSDB	19.89	7.30	145.20
1938001402	P12 - 323-84	5PSSDB	19.89	7.30	145.20
1938001420	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	19.93	7.55	150.47
	Toll				316.69
					5117.33
				5%	-255.87
				SUBTOTAL	4861.46
				Fuel	-\$764.50
				TOTAL	\$4096.96