



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 49

N° Pending 0

Date 5/22/2025

Number R005200

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938000774	P12 - (323-945) Cedar Pointe 4	5PSSDB	21.25	7.55	160.44
1938000789	P12 - 323-171	5PSSDB	21.35	4.40	93.94
1938000799	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	21.50	4.20	90.30
1938000808	P12 - 323-84	5PSSDB	21.50	7.30	156.95
1938000826	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	21.47	4.55	97.69
1938000837	P12 - (323-274) Riviera Pines Sec 1&2	5PSSDB	21.55	4.20	90.51
1938000846	P12 - 323-1443	5PSSDB	21.29	4.55	96.87
1938000856	P12 - 323-84	5PSSDB	21.56	7.30	157.39
1938000868	P12 - 323-1443	5PSSDB	21.55	4.55	98.05
1938000880	P12 - 323-84	5PSSDB	21.56	7.30	157.39
1938000901	P12 - 323-171	5PSSDB	21.50	4.40	94.60
1938000914	P12 - 323-1443	5PSSDB	21.22	4.55	96.55
1938000931	P12 - 323-36	10PSSDA	21.56	4.55	98.10
1938000945	P12 - (323-1125) Concrete Channel Lining Repairs - CITY WIDE - HCFC	200PSI	21.60	4.55	98.28
1938000959	P12 - 323-84	5PSSDB	21.49	7.30	156.88
1938000975	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	21.64	7.55	163.38
1938000990	P12 - 323-1443	5PSSDB	21.03	4.55	95.69
1938001006	P12 - 323-531	5PSSDB	21.53	4.40	94.73
1938001021	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	21.49	4.95	106.38
1938001037	P12 - 323-84	5PSSDB	21.72	7.30	158.56
1938001059	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	21.34	7.55	161.12
1938001085	P12 - (323-118) Riviera Pines Sec 2 WSD&P	10PSSDA	21.32	4.20	89.54
1938001096	P12 - 323-84	5PSSDB	21.48	7.30	156.80
1938001108	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	21.26	7.55	160.51
1938001127	P12 - 323-1443	5PSSDB	21.56	4.55	98.10
1938001141	P12 - 323-171	5PSSDB	21.18	4.40	93.19
1938001152	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	21.43	4.95	106.08
1938001167	P12 - 323-84	5PSSDB	21.24	7.30	155.05
1938001184	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	21.57	4.20	90.59
1938001195	P12 - 323-84	5PSSDB	21.50	7.30	156.95
1938001211	P12 - 323-84	5PSSDB	21.62	7.30	157.83
1938001223	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	21.69	4.95	107.37
1938001233	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	21.31	4.95	105.48
1938001242	P12 - 323-84	5PSSDB	21.51	7.30	157.02
1938001256	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	21.54	7.55	162.63
1938001274	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	21.52	4.20	90.38

1938001283	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	21.24	4.95	105.14
1938001294	P12 - 323-84	5PSSDB	21.20	7.30	154.76
1938001304	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	21.70	4.95	107.42
1938001314	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	21.52	4.95	106.52
1938001321	P12 - 323-84	5PSSDB	21.53	7.30	157.17
1938001331	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	21.59	7.55	163.00
1938001345	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	21.14	4.95	104.64
1938001359	P12 - 323-84	5PSSDB	21.33	7.30	155.71
1938001374	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	21.54	4.20	90.47
1938001384	P12 - 323-84	5PSSDB	21.49	7.30	156.88
1938001403	P12 - (323-719) River Ranch Ph 5 - Trails Sec 8 and 9	5PSSDB	21.83	7.55	164.82
1938001421	P12 - 323-1523	5PSSDB	21.61	5.95	128.58
1938001435	P12 - 323-84	5PSSDB	19.87	7.30	145.05
	Toll				420.09
					6571.57
				5%	-328.58
				SUBTOTAL	6242.99
				Fuel	-\$804.54
				TOTAL	\$5438.45