



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 42

N° Pending 0

Date 6/12/2025

Number R005348

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938002389	P12 - (323-1661) Sila Sec 4	7PSSDB	20.68	3.70	76.52
1938002396	P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD	5PSSDB	20.66	4.20	86.77
1938002412	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.54	7.55	155.08
1938002434	P12 - (323-1661) Sila Sec 4	7PSSDB	22.47	3.70	83.14
1938002445	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.52	7.55	154.93
1938002463	P12 - (323-1661) Sila Sec 4	7PSSDB	20.66	3.70	76.44
1938002481	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.47	7.55	154.55
1938002499	P12 - (323-1661) Sila Sec 4	7PSSDB	20.49	3.70	75.81
1938002506	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.69	7.55	156.21
1938002515	P12 - (323-1661) Sila Sec 4	7PSSDB	20.42	3.70	75.55
1938002525	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.49	7.55	154.70
1938002550	P12 - (323-1661) Sila Sec 4	7PSSDB	20.49	3.70	75.81
1938002562	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.71	4.20	86.98
1938002581	P12 - (323-1042) Scotts Bend Section 8	5PSSDB	20.61	8.75	180.34
1938002612	P12 - (323-1042) Scotts Bend Section 8	5PSSDB	20.64	8.75	180.60
1938002634	P12 - (323-1661) Sila Sec 4	7PSSDB	20.63	3.70	76.33
1938002644	P12 - (323-1661) Sila Sec 4	7PSSDB	20.50	3.70	75.85
1938002656	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.58	7.55	155.38
1938002665	P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD	5PSSDB	20.76	4.20	87.19
1938002680	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.44	4.20	85.85
1938002705	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.68	7.55	156.13
1938002732	P12 - (323-1661) Sila Sec 4	7PSSDB	20.45	3.70	75.67
1938002752	P12 - (323-1661) Sila Sec 4	7PSSDB	20.52	3.70	75.92
1938002768	P12 - (323-1661) Sila Sec 4	7PSSDB	20.50	3.70	75.85
1938002779	P12 - (323-1526) East Montgomery Co Convention Ctr and Garage	10PSSDA	20.46	3.25	66.50
1938002786	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.51	4.20	86.14
1938002796	P12 - (323-1661) Sila Sec 4	7PSSDB	20.71	3.70	76.63
1938002811	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	20.71	3.95	81.80
1938002824	P12 - 323-1678	BS	20.66	7.55	155.98
1938002842	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	20.99	5.45	114.40
1938002854	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.58	7.55	155.38
1938002862	P12 - (323-1661) Sila Sec 4	7PSSDB	20.40	3.70	75.48
1938002870	P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD	5PSSDB	20.67	4.20	86.81
1938002886	P12 - 323-1678	7PSSDB	20.65	7.55	155.91
1938002904	P12 - 323-84	5PSSDB	20.79	7.30	151.77
1938002923	P12 - 323-84	BS	20.43	7.30	149.14

1938002937	P12 - (323-1661) Sila Sec 4	7PSSDB	20.40	3.70	75.48
1938002948	P12 - 323-1678	BS	19.67	7.55	148.51
1938002980	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	20.49	7.55	154.70
1938003007	P12 - 323-84	BS	20.52	7.30	149.80
1938003026	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.57	4.20	86.39
1938003039	P12 - 323-84	BS	20.50	7.30	149.65
	Toll				217.00
					4975.07
				5%	-248.75
				SUBTOTAL	4726.32
				Fuel	-\$737.66
				TOTAL	\$3988.66