



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 38

N° Pending 0

Date 6/26/2025

Number R005506

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932002982	P7 - (323-2002) LAYDOWN YARD 2	7PSCC	20.02	5.95	119.12
1932003007	P7 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	22.07	5.45	120.28
1932003036	P7 - (323-1661) Sila Sec 4	7PSSDB	21.21	5.45	115.59
1932003056	P7 - (323-928) Robinson Rd	7PSSDB	21.97	4.55	99.96
1932003078	P7 - (323-1661) Sila Sec 4	7PSSDB	22.09	5.45	120.39
1932003095	P7 - (323-1661) Sila Sec 4	7PSSDB	22.04	5.45	120.12
1938003339	P12 - (323-1661) Sila Sec 4	7PSSDB	20.67	3.70	76.48
1938003357	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	20.63	5.45	112.43
1938003378	P12 - (323-304) TXDOT - SH-105 MONTGOMERY CO. job 10909	7PSSDB	21.38	5.70	121.87
1938003400	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	20.62	4.55	93.82
1938003417	P12 - (323-1042) Scotts Bend Section 8	5PSSDB	20.63	8.75	180.51
1938003439	P12 - (323-1661) Sila Sec 4	7PSSDB	20.67	3.70	76.48
1938003452	P12 - (323-1661) Sila Sec 4	7PSSDB	20.56	3.70	76.07
1938003458	P12 - (323-1881) Woodson Reserve Sec 31 and 32	10PSSDA	20.71	5.45	112.87
1938003471	P12 - (323-1741) Sila Detention Ph 2	5PSSDB	20.74	4.20	87.11
1938003496	P12 - 323-36	10PSSDA	22.25	4.55	101.24
1938003522	P12 - (323-2090) SUNDANCE COVE SEC 8 WSDP	5PSSDB	19.92	5.95	118.52
1938003559	P12 - 323-177	7PSSDB	20.50	4.15	85.08
1938003573	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	20.52	3.95	81.05
1938003586	P12 - (323-1661) Sila Sec 4	7PSSDB	20.57	3.70	76.11
1938003597	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.64	5.45	112.49
1938003601	P12 - (323-1661) Sila Sec 4	7PSSDB	21.94	3.70	81.18
1938003619	P12 - 323-680	5PSSDB	22.03	4.95	109.05
1938003639	P12 - (323-1661) Sila Sec 4	7PSSDB	22.17	3.70	82.03
1938003653	P12 - (323-1661) Sila Sec 4	7PSSDB	22.09	3.70	81.73
1938003670	P12 - (323-1650) HCWCID 1119 WWTP REPLACEMENT	7PSSDB	22.17	7.95	176.25
1938003685	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	22.15	5.45	120.72
1938003692	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	20.66	3.95	81.61
1938003712	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	20.84	3.95	82.32
1938003730	P12 - (323-2154) DARLENE 2029 REBA LN HUFFMAN 77336	BS	17.22	4.55	78.35
1938003748	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	20.59	4.20	86.48
1938003764	P12 - (323-1661) Sila Sec 4	7PSSDB	20.83	3.70	77.07
1938003779	P12 - (323-1741) Sila Detention Ph 2	10PSSDA	20.70	4.20	86.94
1938003799	P12 - (323-1661) Sila Sec 4	7PSSDB	20.65	3.70	76.40
1938003819	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.64	5.45	112.49
1938003844	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.54	5.45	111.94

1938003865	P12 - (323-2156) Caney Creek Transportation Center Phase 2	5PSSDB	20.55	4.55	93.50
1938003885	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.54	4.55	93.46
	Toll				42.00
					3881.11
				5%	-194.06
				SUBTOTAL	3687.05
				Fuel	-\$588.94
				TOTAL	\$3098.11