



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 26

N° Pending 0

Date 7/17/2025

Number R005699

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932004444	P7 - (323-2134) MADERA PH 1	10PSSDA	21.40	5.45	116.63
1938004954	P12 - 323-84	5PSSDB	20.45	7.30	149.28
1938004971	P12 - 323-84	5PSSDB	20.56	7.30	150.09
1938004990	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.82	5.45	113.47
1938005003	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.26	5.45	110.42
1938005012	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.44	4.55	93.00
1938005026	P12 - (323-1661) Sila Sec 4	7PSSDB	20.47	3.70	75.74
1938005041	P12 - (323-2392) Scotts Bend Sec 7	5PSSDB	20.60	8.75	180.25
1938005064	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.66	5.45	112.60
1938005085	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	20.59	5.45	112.22
1938005104	P12 - (323-1661) Sila Sec 4	7PSSDB	20.64	3.70	76.37
1938005122	P12 - (323-1661) Sila Sec 4	7PSSDB	20.49	3.70	75.81
1938005140	P12 - (323-1661) Sila Sec 4	7PSSDB	20.33	3.70	75.22
1938005165	P12 - (323-2392) Scotts Bend Sec 7	5PSSDB	20.52	8.75	179.55
1938005182	P12 - (323-1807) River Ranch WWTP 0.60 MGD Expansion	7PSSDB	20.56	7.55	155.23
1938005196	P12 - (323-1807) River Ranch WWTP 0.60 MGD Expansion	7PSSDB	20.49	7.55	154.70
1938005216	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	20.55	4.55	93.50
1938005234	P12 - (323-2392) Scotts Bend Sec 7	5PSSDB	20.55	8.75	179.81
1938005254	P12 - (323-2028) Artavia Sec 40 - WSD	10PSSDA	20.70	4.55	94.18
1938005264	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	20.48	4.55	93.18
1938005278	P12 - (323-1807) River Ranch WWTP 0.60 MGD Expansion	7PSSDB	21.96	7.55	165.80
1938005300	P12 - (323-1807) River Ranch WWTP 0.60 MGD Expansion	7PSSDB	20.49	7.55	154.70
1938005307	P12 - (323-1807) River Ranch WWTP 0.60 MGD Expansion	7PSSDB	20.63	7.55	155.76
1938005323	P12 - 323-36	10PSSDA	20.74	4.55	94.37
1938005340	P12 - (323-2028) Artavia Sec 40 - WSD	5PSSDB	20.81	4.55	94.69
1938005351	P12 - (323-1042) Scotts Bend Section 8	5PSSDB	22.14	8.75	193.72
	Toll				42.00
					3292.29
				5%	-164.61
				SUBTOTAL	3127.68
				Fuel	-\$453.86
				TOTAL	\$2673.82