



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 11/18/2023

Number R000974

N° Paid 36

Check 513

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32061806	P7 - (94665) Oak Ridge North Public Works	7PSSDB	21.65	3.95	85.52
32061814	P7 - (88058) Flagstone Sec 2	5PSSDB	19.48	4.70	91.56
32061825	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.61	5.70	123.18
32061838	P7 - (87047) Artavia 19	10PSSDA	21.59	4.30	92.84
32062036	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.76	5.70	124.03
32062047	P7 - (63374) ELLA BLVD - H.CO. - CONSTR- OF SIDEWALK - ELLA	7PSSDB	21.73	4.90	106.48
32062063	P7 - 92797	5PSSDB	21.76	4.90	106.62
32062076	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.62	4.30	92.97
32062089	P7 - (77150) Houston Food Bank	5PSSDB	21.61	5.70	123.18
32062104	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.62	5.70	123.23
32062122	P7 - (83950) PORTER MUD ON-SITE LS / FLOW SPLITTER	5PSSDB	21.63	4.70	101.66
32062144	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	21.67	5.70	123.52
32062181	P7 - (77150) Houston Food Bank	5PSSDB	21.59	5.70	123.06
32062197	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.54	4.30	92.62
32062211	P7 - 91175	5PSSDB	21.57	5.70	122.95
32062225	P7 - (77150) Houston Food Bank	5PSSDB	21.49	5.70	122.49
32062239	P7 - 95476	5PSSDB	21.62	6.70	144.85
32062256	P7 - 95240	10PSSDA	20.33	4.30	87.42
32062280	P7 - (90246) Maveria, Sec 10B	10PSSDA	21.54	4.90	105.55
32062285	P7 - (84393) Tomball Ag	7PSSDB	21.31	5.20	110.81
32062305	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.34	3.45	73.62
32062320	P7 - (95786) Cedarwood Headwall and Drainage	10PSSDA	21.31	5.95	126.79
32062331	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.37	3.45	73.73
32062373	P7 - (80636) Harmony School of Science City Place	7PSSDB	21.04	3.95	83.11
32062388	P7 - (85846) Alligator Creek Ph 2 (Sandy Lane)	7PSSDB	21.25	3.95	83.94
32062413	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.35	3.45	73.66
32062424	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.26	3.45	73.35
32062434	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.54	5.70	122.78
32062448	P7 - 91175	5PSSDB	21.71	5.70	123.75
32062468	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.25	4.30	91.38
32062478	P7 - 95240	10PSSDA	20.41	4.30	87.76
32062495	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.39	4.30	91.98
32062515	P7 - (80761) NHH BERRY - new hope housing	7PSSDB	21.36	5.95	127.09
32062536	P7 - (93007) Veterans Memorial Storage	7PSSDB	21.48	5.45	117.07
32062553	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.50	4.70	101.05
32062566	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.47	3.45	74.07

Toll	180.00
	3909.67
5%	-195.48
SUBTOTAL	3714.19
Fuel	-\$613.90
TOTAL	\$3100.29