



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 11/25/2023

Number R001039

N° Paid 31

Check 565

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32062593	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.65	4.70	101.76
32062612	P7 - (85227) Port North 59 Distribution Center	BS-TON	21.65	5.70	123.40
32062627	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	21.67	4.30	93.18
32062646	P7 - 92797	5PSSDB	21.63	4.90	105.99
32062667	P7 - (89011) HCFCF - Fallbrook Drainage Improvement	10PSSDA	21.60	5.45	117.72
32062694	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	21.59	4.90	105.79
32062709	P7 - (89011) HCFCF - Fallbrook Drainage Improvement	10PSSDA	21.67	5.45	118.10
32062740	P7 - 91175	5PSSDB	21.34	5.70	121.64
32062762	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.43	3.45	73.93
32062774	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.38	4.70	100.49
32062790	P7 - (95972) COH TDO Panel Replace. (Synottl)	7PSSDB	21.33	8.00	170.64
32062799	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.36	5.70	121.75
32062818	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.18	5.70	120.73
32062834	P7 - 92797	10PSSDA	21.23	4.90	104.03
32062842	P7 - 92797	5PSSDB	21.50	4.90	105.35
32062868	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.69	4.70	101.94
32062882	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.66	5.70	123.46
32062896	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	21.61	4.90	105.89
32062912	P7 - 91175	5PSSDB	21.65	5.70	123.40
32062923	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.57	4.70	101.38
32062932	P7 - 92797	10PSSDA	21.60	4.90	105.84
32062942	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	21.68	4.90	106.23
32062972	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.85	3.45	75.38
32062987	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.75	4.70	102.22
32063005	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.77	4.70	102.32
32063025	P7 - 92797	10PSSDA	21.67	4.90	106.18
32063044	P7 - (85227) Port North 59 Distribution Center	BS-TON	21.87	5.70	124.66
32063070	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.74	3.45	75.00
32063087	P7 - (83950) PORTER MUD ON-SITE LS / FLOW SPLITTER	5PSSDB	21.70	4.70	101.99
32063104	P7 - (85227) Port North 59 Distribution Center	BS-TON	21.73	5.70	123.86
32063146	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.72	4.70	102.08
	Toll				155.00
					3521.33
				5%	-176.07
				TOTAL	3345.26