



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yembi Guillermo Cabrera (Alfa & Omega Transport)

Date 4/5/2024

Number R002133

N° Paid 40

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38049466	P12 - 97006	10PSSDA	19.40	4.70	91.18
38049478	P12 - (93193) Humble ISD MS 11	5PSSDB	19.54	5.70	111.38
38049497	P12 - 97006	5PSSDB	19.61	4.70	92.17
38049507	P12 - (93193) Humble ISD MS 11	5PSSDB	19.47	5.70	110.98
38049518	P12 - 97006	5PSSDB	19.56	4.70	91.93
38049529	P12 - (93193) Humble ISD MS 11	5PSSDB	19.63	5.70	111.89
38049544	P12 - (93193) Humble ISD MS 11	5PSSDB	19.45	5.70	110.86
38049560	P12 - 97006	10PSSDA	19.65	4.70	92.35
38049568	P12 - 101803	7PSSDB	19.56	4.15	81.17
38049577	P12 - (99016) SUNDANCE COVE SEC 6	5PSSDB	19.54	5.70	111.38
38049592	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.22	3.10	59.58
38049600	P12 - 101803	BS-TON	19.70	4.15	81.76
38049611	P12 - (99016) SUNDANCE COVE SEC 6	5PSSDB	19.59	5.70	111.66
38049627	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.63	3.10	60.85
38049631	P12 - 101803	BS-TON	19.52	4.15	81.01
38049649	P12 - 100841	5PSSDB	19.59	3.25	63.67
38049664	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.56	3.10	60.64
38049670	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	19.58	3.65	71.47
38049679	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.67	5.45	107.20
38049683	P12 - (99405) SUNDANCE COVE SEC 7	5PSSDB	19.41	5.70	110.64
38049703	P12 - 97006	5PSSDB	19.50	4.70	91.65
38049715	P12 - (97826) The Cottage Green Baytown Phase 1	7PSSDB	19.56	8.50	166.26
38049737	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.50	3.10	60.45
38049745	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.34	5.45	105.40
38049763	P12 - 97006	5PSSDB	19.39	4.70	91.13
38049779	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.49	3.10	60.42
38049788	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	19.50	8.30	161.85
38049804	P12 - 97006	10PSSDA	19.50	4.70	91.65
38049813	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	19.60	8.30	162.68
38049833	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.48	3.10	60.39
38049843	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	19.36	8.30	160.69
38049863	P12 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	19.51	8.30	161.93
38049881	P12 - 97006	10PSSDA	19.53	4.70	91.79
38049894	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.52	3.10	60.51
38049902	P12 - 97006	10PSSDA	19.59	4.70	92.07
38049908	P12 - (99016) SUNDANCE COVE SEC 6	5PSSDB	19.46	5.70	110.92

38049936	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.60	3.10	60.76
38049944	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.62	3.10	60.82
38049954	P12 - (93193) Humble ISD MS 11	5PSSDB	19.41	5.70	110.64
38049972	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.61	3.10	60.79
					3836.57
				5%	-191.83
				SUBTOTAL	3644.74
				Fuel	-\$1015.46
				TOTAL	\$2629.28