



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 5/3/2024

Number R002341

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38051645	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.70	5.45	107.36
38051666	P12 - 100161	5PSSDB	19.56	3.25	63.57
38051691	P12 - 98966	5PSSDB	19.24	3.95	76.00
38051704	P12 - 98966	5PSSDB	19.47	3.95	76.91
38051712	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.64	5.45	107.04
38051730	P12 - 98966	5PSSDB	19.70	3.95	77.82
38051741	P12 - 100841	5PSSDB	19.44	3.25	63.18
38051754	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.37	5.45	105.57
38051766	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.50	3.10	60.45
38051773	P12 - 98966	5PSSDB	19.47	3.95	76.91
38051780	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.51	5.45	106.33
38051817	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.17	3.10	59.43
38051827	P12 - 98966	5PSSDB	19.27	3.95	76.12
38051845	P12 - 100161	5PSSDB	19.57	3.25	63.60
38051863	P12 - 98966	5PSSDB	19.47	3.95	76.91
38051884	P12 - 98966	5PSSDB	19.41	3.95	76.67
38051898	P12 - 100161	5PSSDB	19.30	3.25	62.72
38051911	P12 - 100161	5PSSDB	19.45	3.25	63.21
38051922	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.47	5.45	106.11
38051939	P12 - 100161	5PSSDB	19.53	3.25	63.47
38051951	P12 - 98966	5PSSDB	19.60	3.95	77.42
38051958	P12 - 98966	5PSSDB	19.46	3.95	76.87
38051968	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.59	5.45	106.77
38051979	P12 - 95766	7PSSDB	19.57	7.30	142.86
38051996	P12 - 100161	5PSSDB	19.55	3.25	63.54
38052005	P12 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	19.51	6.15	119.99
38052027	P12 - 100161	5PSSDB	19.49	3.25	63.34
38052037	P12 - 104489	10PSSDA	19.53	7.30	142.57
38052058	P12 - 98966	5PSSDB	19.56	3.95	77.26
38052065	P12 - 100124	7PSSDB	19.38	7.30	141.47
38052081	P12 - 100161	5PSSDB	19.42	3.25	63.12
38052090	P12 - 104489	10PSSDA	19.74	7.30	144.10
					2788.69
					5% -139.43
					SUBTOTAL 2649.26
					Fuel -\$443.46

TOTAL \$2205.80