



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 8/5/2023

Number R000240

N° Paid 53

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38038406	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.93	3.45	65.31
38038416	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	18.87	11.00	207.57
38038433	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.39	3.45	63.45
38038441	P12 - (85784) Riceland 6	5PSSDB	18.80	8.05	151.34
38038453	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.84	7.50	141.30
38038463	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.87	3.10	58.50
38038465	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.80	7.50	141.00
38038474	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.71	3.45	64.55
38038483	P12 - (88753) Newport Pointe Lake C	5PSSDB	18.85	5.70	107.44
38038491	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.80	3.45	64.86
38038503	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.80	3.45	64.86
38038511	P12 - (75068) Western Home Subdivision	7PSSDB	18.74	5.70	106.82
38038524	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.90	7.50	141.75
38038534	P12 - (75068) Western Home Subdivision	7PSSDB	18.86	5.70	107.50
38038539	P12 - (75068) Western Home Subdivision	7PSSDB	18.93	5.70	107.90
38038542	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.43	7.50	138.22
38038553	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.40	3.45	63.48
38038558	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.37	7.50	137.78
38038570	P12 - (85784) Riceland 6	5PSSDB	18.46	8.05	148.60
38038585	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.34	3.45	63.27
38038592	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.45	5.45	100.55
38038604	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.41	3.45	63.51
38038613	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.36	3.45	63.34
38038617	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.41	3.45	63.51
38038622	P12 - (75068) Western Home Subdivision	7PSSDB	18.36	5.70	104.65
38038629	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.45	3.45	63.65
38038637	P12 - (84516) Riceland 3	5PSSDB	18.45	8.05	148.52
38038648	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.46	7.50	138.45
38038658	P12 - (85784) Riceland 6	5PSSDB	18.46	8.05	148.60
38038670	P12 - (85784) Riceland 6	5PSSDB	18.29	8.05	147.23
38038678	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	18.40	3.65	67.16
38038685	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.36	3.45	63.34
38038691	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.40	3.45	63.48
38038694	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.46	3.45	63.69
38038697	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.46	3.45	63.69
38038699	P12 - (85784) Riceland 6	5PSSDB	18.43	8.05	148.36

38038714	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.46	3.45	63.69
38038722	P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr	7PSSDB	18.39	5.10	93.79
38038741	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.31	3.45	63.17
38038750	P12 - (84926) HCA Kingwood	5PSSDB	18.46	4.15	76.61
38038757	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.38	3.45	63.41
38038760	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.26	3.10	56.61
38038766	P12 - (75068) Western Home Subdivision	7PSSDB	18.33	5.70	104.48
38038775	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.35	3.45	63.31
38038782	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.15	3.45	62.62
38038785	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.46	5.45	100.61
38038786	P12 - (84516) Riceland 3	5PSSDB	18.40	8.05	148.12
38038800	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.36	3.10	56.92
38038803	P12 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	18.35	11.00	201.85
38038828	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.41	3.10	57.07
38038831	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	18.45	11.00	202.95
38038851	P12 - (84516) Riceland 3	5PSSDB	18.34	8.05	147.64
38038860	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.39	3.95	72.64
					5292.72
				5%	-264.64
				SUBTOTAL	5028.08
				Fuel	-\$854.40
				TOTAL	\$4173.68