



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 6/28/2024

Number R002752

N° Paid 59

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38053606	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.22	3.95	75.92
38053623	P12 - (106991) Xamay Ranch	5PSSDB	19.37	4.90	94.91
38053641	P12 - (94718) Aldine Village East Drainage Improvements	7PSSDB	19.33	6.15	118.88
38053668	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.38	3.95	76.55
38053679	P12 - 102946	10PSSDA	19.51	7.30	142.42
38053702	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.37	3.95	76.51
38053713	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.21	3.95	75.88
38053722	P12 - 101932	5PSSDB	19.42	4.30	83.51
38053727	P12 - 104087	5PSSDB	19.57	4.90	95.89
38053740	P12 - (106991) Xamay Ranch	5PSSDB	19.44	4.90	95.26
38053752	P12 - 106468	5PSSDB	19.33	3.45	66.69
38053761	P12 - 104087	5PSSDB	19.29	4.90	94.52
38053769	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.39	3.95	76.59
38053776	P12 - 106468	5PSSDB	19.04	3.45	65.69
38053785	P12 - 102946	5PSSDB	19.12	7.30	139.58
38053791	P12 - 103669	5PSSDB	19.06	6.00	114.36
38053801	P12 - (106991) Xamay Ranch	5PSSDB	19.05	4.90	93.35
38053810	P12 - 104087	5PSSDB	19.36	4.90	94.86
38053817	P12 - 102946	10PSSDA	19.11	7.30	139.50
38053832	P12 - 106468	5PSSDB	19.33	3.45	66.69
38053840	P12 - (106991) Xamay Ranch	5PSSDB	19.45	4.90	95.30
38053850	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	19.59	7.30	143.01
38053861	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.55	3.95	77.22
38053868	P12 - 104087	5PSSDB	19.65	4.90	96.28
38053878	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	19.60	3.65	71.54
38053890	P12 - (106991) Xamay Ranch	5PSSDB	19.76	4.90	96.82
38053900	P12 - 106468	5PSSDB	19.80	3.45	68.31
38053912	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.78	3.95	78.13
38053916	P12 - 104087	5PSSDB	19.67	4.90	96.38
38053929	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	19.69	7.30	143.74
38053944	P12 - 106468	5PSSDB	19.60	3.45	67.62
38053954	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	19.68	7.30	143.66
38053964	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.71	3.95	77.85
38053971	P12 - 103824	5PSSDB	19.61	6.00	117.66
38053984	P12 - 103824	5PSSDB	19.66	6.00	117.96
38054001	P12 - 106468	5PSSDB	19.76	3.45	68.17

38054009	P12 - 103669	5PSSDB	19.66	6.00	117.96
38054023	P12 - 106468	5PSSDB	19.60	3.45	67.62
38054031	P12 - 103824	5PSSDB	19.73	6.00	118.38
38054043	P12 - (106991) Xamay Ranch	5PSSDB	19.72	4.90	96.63
38054061	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.62	3.95	77.50
38054076	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.72	3.95	77.89
38054090	P12 - 102280	5PSSDB	19.53	3.45	67.38
38054100	P12 - 104087	5PSSDB	19.68	4.90	96.43
38054113	P12 - 103824	5PSSDB	19.87	6.00	119.22
38054124	P12 - (95256) River Ranch Meadows Sec 2	5PSSDB	19.68	7.30	143.66
38054135	P12 - 104087	5PSSDB	19.52	4.90	95.65
38054149	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.70	3.95	77.82
38054159	P12 - 102280	5PSSDB	19.67	3.45	67.86
38054169	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	19.71	4.15	81.80
38054180	P12 - 106468	5PSSDB	19.76	3.45	68.17
38054191	P12 - 102280	10PSSDA	19.77	3.45	68.21
38054199	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.74	3.10	61.19
38054209	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.68	3.95	77.74
38054219	P12 - 103824	5PSSDB	19.48	6.00	116.88
38054235	P12 - 104087	5PSSDB	19.70	4.90	96.53
38054246	P12 - 100124	7PSSDB	19.66	7.30	143.52
38054263	P12 - 106468	5PSSDB	19.63	3.45	67.72
38054271	P12 - 104087	5PSSDB	19.74	4.90	96.73
					5549.70
					5%
					-277.48
					SUBTOTAL
					5272.21
					Fuel
					-\$870.68
					TOTAL \$4401.53