



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 8/16/2024

Number R003098

N° Paid 50

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32078067	P7 - 102280	5PSSDB	19.72	5.20	102.54
32078177	P7 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	19.89	7.30	145.20
32078197	P7 - 102280	5PSSDB	19.57	5.20	101.76
32078211	P7 - 93396	10PSSDA	19.62	5.95	116.74
32078232	P7 - (110725) M&T Storage Center	7PSSDB	19.77	3.95	78.09
32078238	P7 - (108780) Innerbelt NW WSD	BS-TON	19.70	6.70	131.99
32078386	P7 - (101385) Splendora Peach Creek Elem	5PSSDB	19.78	5.20	102.86
32078425	P7 - (101385) Splendora Peach Creek Elem	5PSSDB	19.60	5.20	101.92
32078438	P7 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	19.60	8.65	169.54
38056951	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.52	3.45	67.34
38056957	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	19.50	7.30	142.35
38056974	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.65	3.45	67.79
38056982	P12 - 103669	5PSSDB	19.62	6.00	117.72
38056998	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	19.70	5.70	112.29
38057014	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.65	3.45	67.79
38057025	P12 - (106173) Artavia Parkway Ph 5 - Paving	10PSSDA	19.75	4.30	84.92
38057049	P12 - (101813) Sila Sec 1 WSD	5PSSDB	19.63	3.45	67.72
38057061	P12 - 104087	5PSSDB	19.73	4.90	96.68
38057076	P12 - (101813) Sila Sec 1 WSD	5PSSDB	19.84	3.45	68.45
38057085	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	19.51	5.70	111.21
38057106	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.60	3.95	77.42
38057118	P12 - (101813) Sila Sec 1 WSD	5PSSDB	19.76	3.45	68.17
38057129	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.72	3.95	77.89
38057141	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	19.72	5.70	112.40
38057160	P12 - 102280	5PSSDB	19.65	3.45	67.79
38057170	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.63	5.45	106.98
38057195	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	19.71	5.70	112.35
38057222	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.63	3.45	67.72
38057232	P12 - (60448) Tx Dot 1960	7PSSDB	19.61	4.70	92.17
38057243	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	19.73	7.30	144.03
38057261	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.60	3.45	67.62
38057270	P12 - (110901) 28502 TALLOW ROCK LN	10PSSDA	19.61	4.30	84.32
38057283	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.65	3.95	77.62
38057297	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.51	3.95	77.06
38057314	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.56	3.95	77.26
38057328	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.58	3.45	67.55

38057338	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.79	3.45	68.28
38057350	P12 - (60448) Tx Dot 1960	7PSSDB	19.69	4.70	92.54
38057365	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.69	3.45	67.93
38057374	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.67	3.95	77.70
38057377	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.62	3.95	77.50
38057395	P12 - (60448) Tx Dot 1960	7PSSDB	19.84	4.70	93.25
38057415	P12 - (101385) Splendora Peach Creek Elem	7PSSDB	19.64	3.95	77.58
38057434	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.55	3.45	67.45
38057443	P12 - (101385) Splendora Peach Creek Elem	7PSSDB	19.73	3.95	77.93
38057452	P12 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	19.59	5.70	111.66
38057467	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.61	3.45	67.65
38057478	P12 - 110938	10PSSDA	18.85	4.30	81.06
38057487	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.48	3.45	67.21
38057498	P12 - 104087	5PSSDB	19.63	4.90	96.19
	Toll				45.00
					4602.18
				5%	-230.11
				SUBTOTAL	4372.07
				Fuel	-\$860.42
				TOTAL	\$3511.65