



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 8/30/2024

Number R003180

N° Paid 38

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38058135	P12 - 103669	5PSSDB	19.80	6.00	118.80
38058151	P12 - (101813) Sila Sec 1 WSD	5PSSDB	19.75	3.45	68.14
38058162	P12 - (111532) Cutler Rd	7PSSDB	19.68	3.10	61.01
38058168	P12 - 100124	10PSSDA	19.75	7.30	144.17
38058188	P12 - 104538	10PSSDA	19.69	7.30	143.74
38058209	P12 - 102280	5PSSDB	19.81	3.45	68.34
38058220	P12 - (101813) Sila Sec 1 WSD	5PSSDB	19.68	3.45	67.90
38058226	P12 - (106991) Xamay Ranch	5PSSDB	19.70	4.90	96.53
38058238	P12 - (111532) Cutler Rd	7PSSDB	19.57	3.10	60.67
38058246	P12 - 110938	10PSSDA	19.49	4.30	83.81
38058262	P12 - (101813) Sila Sec 1 WSD	5PSSDB	19.52	3.45	67.34
38058275	P12 - (96134) Synova Dr PH 1	5PSSDB	19.58	5.45	106.71
38058291	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.55	3.45	67.45
38058307	P12 - (104746) Gosling Development	10PSSDA	19.58	5.95	116.50
38058326	P12 - 103669	5PSSDB	19.73	6.00	118.38
38058343	P12 - (111532) Cutler Rd	7PSSDB	19.69	3.10	61.04
38058355	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	19.58	7.30	142.93
38058371	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	19.62	7.30	143.23
38058416	P12 - (101813) Sila Sec 1 WSD	5PSSDB	19.56	3.45	67.48
38058427	P12 - 103669	5PSSDB	19.56	6.00	117.36
38058435	P12 - (101813) Sila Sec 1 WSD	5PSSDB	19.67	3.45	67.86
38058441	P12 - 103669	5PSSDB	19.60	6.00	117.60
38058461	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.50	3.45	67.28
38058474	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	19.58	7.30	142.93
38058499	P12 - 103669	5PSSDB	19.58	6.00	117.48
38058519	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	19.44	3.65	70.96
38058526	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	19.74	7.30	144.10
38058549	P12 - 102280	5PSSDB	19.56	3.45	67.48
38058559	P12 - 103669	5PSSDB	19.75	6.00	118.50
38058569	P12 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	19.68	5.70	112.18
38058585	P12 - (82639) PINE TRAILS DRAINAGE	7PSSDB	19.54	7.60	148.50
38058598	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.67	4.30	84.58
38058607	P12 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	19.68	5.70	112.18
38058612	P12 - 103669	5PSSDB	19.70	6.00	118.20
38058627	P12 - 102280	5PSSDB	19.67	3.45	67.86
38058639	P12 - 102280	5PSSDB	19.76	3.45	68.17

38058646	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.73	4.30	84.84
38058660	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.56	3.10	60.64
					3692.87
				5%	-184.64
				SUBTOTAL	3508.23
				Fuel	-\$490.25
				TOTAL	\$3017.98