



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 10/21/2023

Number R000750

N° Paid 50

Check 341

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32060049	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.93	4.30	85.70
32060068	P7 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	20.02	7.60	152.15
32060102	P7 - (57336) Kelsey Seybold Grand Parkway	5PSSDB	19.98	3.95	78.92
32060119	P7 - (85227) Port North 59 Distribution Center	BS-TON	19.95	5.70	113.72
32060138	P7 - (89875) Breckenridge East Sec 9 WSD	5PSSDB	19.97	4.15	82.88
32060160	P7 - (93939) STONE RIVER Northhampton Elementary School	7PSSDB	20.05	4.30	86.22
32060176	P7 - 86643	5PSSDB	20.10	4.70	94.47
32060188	P7 - (93100) Storm Outfall Rehab	10PSSDA	20.05	4.15	83.21
32060196	P7 - (83705) The Canopies Detention	5PSSDB	20.10	5.95	119.60
32060200	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	19.99	6.05	120.94
32060217	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.80	4.30	85.14
32060225	P7 - (92881) Breckenridge Grading	7PSSDB	19.90	4.30	85.57
32060236	P7 - (93100) Storm Outfall Rehab	10PSSDA	19.92	4.15	82.67
32060247	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	19.96	4.15	82.83
32060258	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	20.00	4.15	83.00
32060267	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	20.10	4.15	83.42
32060270	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.68	4.30	84.62
32060286	P7 - (88662) Grand Central Park 32	5PSSDB	20.01	5.45	109.05
32060300	P7 - (91101) Cy Champs Park A & B	7PSSDB	19.93	6.30	125.56
32060319	P7 - 86643	5PSSDB	20.01	4.70	94.05
32060336	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	19.87	6.05	120.21
32060356	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	20.02	4.15	83.08
32060369	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.93	4.30	85.70
32060378	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	20.01	4.15	83.04
32060389	P7 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	19.97	7.60	151.77
32060415	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.89	4.30	85.53
32060432	P7 - (83705) The Canopies Detention	5PSSDB	20.00	5.95	119.00
32060454	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	19.90	4.15	82.58
32060479	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	20.00	6.05	121.00
32060504	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.92	4.30	85.66
32060520	P7 - (84353) Tomball Ag Barm	7PSSDB	19.95	5.20	103.74
32060539	P7 - (87047) Artavia 19	10PSSDA	20.01	4.30	86.04
32060549	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.85	4.30	85.36
32060559	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	19.69	6.05	119.12
32060581	P7 - (69312) Valley Ranch	7PSSDB	19.94	4.15	82.75
32060592	P7 - (83705) The Canopies Detention	5PSSDB	20.01	5.95	119.06

32060617	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	19.88	4.15	82.50
32060632	P7 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	20.07	7.60	152.53
32060654	P7 - (87047) Artavia 19	5PSSDB	20.10	4.30	86.43
32060666	P7 - (88058) Flagstone Sec 2	5PSSDB	20.00	4.70	94.00
32060679	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	19.91	4.15	82.63
32060690	P7 - (83705) The Canopies Detention	5PSSDB	20.10	5.95	119.60
32060696	P7 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	20.00	7.60	152.00
32060726	P7 - (69312) Valley Ranch	7PSSDB	19.90	4.15	82.58
32060735	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	20.09	4.15	83.37
32060754	P7 - (83705) The Canopies Detention	5PSSDB	20.08	5.95	119.48
32060780	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.99	4.30	85.96
32060793	P7 - (92601) Gosling Det.	5PSSDB	19.92	4.70	93.62
32060812	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.81	5.70	112.92
32060830	P7 - (87047) Artavia 19	5PSSDB	19.99	4.30	85.96
	Toll				250.00
					5230.94
				5%	-261.55
				SUBTOTAL	4969.39
				Fuel	-\$714.50
				TOTAL	\$4254.89