



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/5/2024

Number R002802

N° Paid 43

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38054281	P12 - 104087	5PSSDB	19.62	4.90	96.14
38054295	P12 - (106533) Northpark South Det and Amenity Pond	5PSSDB	19.58	4.15	81.26
38054308	P12 - 102280	5PSSDB	19.79	3.45	68.28
38054316	P12 - 106468	5PSSDB	19.63	3.45	67.72
38054330	P12 - (102537) Newport Pointe 5	5PSSDB	19.56	5.70	111.49
38054362	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.66	3.95	77.66
38054396	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.87	3.95	78.49
38054412	P12 - (106533) Northpark South Det and Amenity Pond	5PSSDB	19.64	4.15	81.51
38054428	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.59	3.95	77.38
38054439	P12 - 104087	5PSSDB	19.59	4.90	95.99
38054448	P12 - 104087	5PSSDB	19.67	4.90	96.38
38054461	P12 - (106991) Xamay Ranch	5PSSDB	19.69	4.90	96.48
38054477	P12 - 106468	5PSSDB	19.69	3.45	67.93
38054495	P12 - 102946	10PSSDA	19.63	7.30	143.30
38054519	P12 - (106991) Xamay Ranch	5PSSDB	19.74	4.90	96.73
38054547	P12 - 104087	5PSSDB	19.45	4.90	95.30
38054569	P12 - 103824	5PSSDB	19.63	6.00	117.78
38054582	P12 - (106991) Xamay Ranch	5PSSDB	19.71	4.90	96.58
38054593	P12 - 106468	5PSSDB	19.64	3.45	67.76
38054604	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.55	3.95	77.22
38054611	P12 - (106991) Xamay Ranch	5PSSDB	19.71	4.90	96.58
38054625	P12 - 104087	5PSSDB	19.73	4.90	96.68
38054637	P12 - (106173) Artavia Parkway Ph 5 - Paving	10PSSDA	19.68	4.30	84.62
38054653	P12 - (66730) NORTH PARK DRIVE OVERPASS	5PSSDB	19.60	3.65	71.54
38054664	P12 - 102280	5PSSDB	19.61	3.45	67.65
38054688	P12 - 103669	5PSSDB	19.61	6.00	117.66
38054694	P12 - (106991) Xamay Ranch	5PSSDB	19.60	4.90	96.04
38054716	P12 - 103824	5PSSDB	19.77	6.00	118.62
38054727	P12 - 103824	5PSSDB	19.73	6.00	118.38
38054745	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.73	3.95	77.93
38054759	P12 - 106468	5PSSDB	19.85	3.45	68.48
38054772	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.65	3.95	77.62
38054785	P12 - 103824	5PSSDB	19.63	6.00	117.78
38054805	P12 - 104087	5PSSDB	19.87	4.90	97.36
38054833	P12 - 104087	5PSSDB	19.10	4.90	93.59
38054854	P12 - 103669	5PSSDB	19.46	6.00	116.76

38054875	P12 - (108927) New Caney ISD West Fork HS Phase 2	7PSSDB	19.58	4.30	84.19
38054891	P12 - (106173) Artavia Parkway Ph 5 - Paving	10PSSDA	19.47	4.30	83.72
38054912	P12 - 104087	5PSSDB	19.60	4.90	96.04
38054932	P12 - (106991) Xamay Ranch	5PSSDB	19.50	4.90	95.55
38054951	P12 - (106991) Xamay Ranch	5PSSDB	19.53	4.90	95.70
38054971	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	19.43	3.10	60.23
38054979	P12 - 103669	5PSSDB	19.14	6.00	114.84
					3938.94
				5%	-196.95
				SUBTOTAL	3741.99
				Fuel	-\$603.35
				TOTAL	\$3138.64