



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/15/2023

Number R000129

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38037408	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.61	7.50	139.57
38037415	P12 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	18.62	7.30	135.93
38037426	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.57	7.50	139.28
38037434	P12 - (83632) Estate Section 2	5PSSDB	18.62	7.50	139.65
38037438	P12 - (83632) Estate Section 2	5PSSDB	18.41	7.50	138.07
38037448	P12 - (83632) Estate Section 2	5PSSDB	18.54	7.50	139.05
38037459	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.53	5.45	100.99
38037468	P12 - (83632) Estate Section 2	5PSSDB	18.56	7.50	139.20
38037473	P12 - (83632) Estate Section 2	5PSSDB	18.90	7.50	141.75
38037483	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.95	5.45	103.28
38037491	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.86	7.50	141.45
38037501	P12 - (82729) Tavola West Via Corsica Dr	5PSSDB	18.78	3.25	61.04
38037577	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.89	5.45	102.95
38037585	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.94	5.45	103.22
38037593	P12 - (88753) Newport Pointe Lake C	5PSSDB	18.95	5.70	108.02
38037598	P12 - (83632) Estate Section 2	5PSSDB	18.92	7.50	141.90
38037607	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.93	5.45	103.17
38037615	P12 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	18.91	7.30	138.04
38037625	P12 - (88753) Newport Pointe Lake C	5PSSDB	18.95	5.70	108.02
38037634	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.95	5.45	103.28
38037642	P12 - (83632) Estate Section 2	5PSSDB	18.94	7.50	142.05
38037646	P12 - (83632) Estate Section 2	5PSSDB	18.94	7.50	142.05
38037652	P12 - (88753) Newport Pointe Lake C	5PSSDB	18.95	5.70	108.02
38037658	P12 - (83632) Estate Section 2	5PSSDB	18.88	7.50	141.60
38037675	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.83	3.10	58.37
38037687	P12 - (64360) MSG Ramirez K-8	5PSSDB	18.93	4.70	88.97
38037694	P12 - (88753) Newport Pointe Lake C	5PSSDB	18.93	5.70	107.90
38037706	P12 - (87603) River Ranch Development - Phase 3 Detention Pond C	7PSSDB	18.95	7.30	138.33
38037713	P12 - (83632) Estate Section 2	5PSSDB	18.95	7.50	142.12
38037719	P12 - 82591	5PSSDB	18.91	5.95	112.51
38037727	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.95	5.45	103.28
					3713.06
					5% -185.65
					SUBTOTAL 3527.41
					Fuel -\$565.92
					TOTAL \$2961.49