



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/22/2023

Number R000170

N° Paid 47

Check 899

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38037728	P12 - (83632) Estate Section 2	5PSSDB	18.90	7.50	141.75
38037740	P12 - (88753) Newport Pointe Lake C	5PSSDB	18.90	5.70	107.73
38037750	P12 - (87603) River Ranch Development - Phase 3 Detention Pond C	7PSSDB	18.95	7.30	138.33
38037759	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.90	3.10	58.59
38037764	P12 - (87603) River Ranch Development - Phase 3 Detention Pond C	7PSSDB	18.90	7.30	137.97
38037772	P12 - (89176) Klein Flex School Ln	7PSSDB	18.89	6.15	116.17
38037781	P12 - (88753) Newport Pointe Lake C	5PSSDB	18.86	5.70	107.50
38037788	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.79	3.10	58.25
38037793	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.91	7.50	141.82
38037799	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.90	5.45	103.00
38037805	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.92	5.45	103.11
38037810	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.94	5.45	103.22
38037816	P12 - (83064) Highlands 12	10PSSDA	18.95	3.95	74.85
38037819	P12 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	18.65	7.30	136.14
38037826	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	18.65	11.00	205.15
38037836	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.54	3.10	57.47
38037837	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.60	5.45	101.37
38037844	P12 - (71731) Woodland Lakes Sec 6	5PSSDB	18.62	4.90	91.24
38037850	P12 - (83632) Estate Section 2	5PSSDB	18.61	7.50	139.57
38037854	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.61	5.45	101.42
38037860	P12 - (83632) Estate Section 2	5PSSDB	18.60	7.50	139.50
38037867	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.62	7.50	139.65
38037870	P12 - (83632) Estate Section 2	5PSSDB	18.54	7.50	139.05
38037876	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.63	7.50	139.72
38037883	P12 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	18.59	3.95	73.43
38037887	P12 - (88753) Newport Pointe Lake C	5PSSDB	18.61	5.70	106.08
38037893	P12 - (82729) Tavola West Via Corsica Dr	5PSSDB	18.55	3.25	60.29
38037896	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.51	5.45	100.88
38037901	P12 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	18.55	7.30	135.42
38037909	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.44	3.10	57.16
38037910	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	18.56	11.00	204.16
38037915	P12 - (83632) Estate Section 2	5PSSDB	18.62	7.50	139.65
38037923	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.66	5.45	101.70
38037930	P12 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	18.66	7.30	136.22
38037941	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.66	5.45	101.70
38037948	P12 - (83632) Estate Section 2	5PSSDB	18.66	7.50	139.95

38037957	P12 - (82889) First Baptist Church Huffman	5PSSDB	18.53	4.70	87.09
38037963	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.65	5.45	101.64
38037972	P12 - (82889) First Baptist Church Huffman	5PSSDB	18.52	4.70	87.04
38037975	P12 - (83632) Estate Section 2	5PSSDB	18.61	7.50	139.57
38037983	P12 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	18.55	3.95	73.27
38037994	P12 - (87603) River Ranch Development - Phase 3 Detention Pond C	7PSSDB	18.65	7.30	136.14
38038000	P12 - (89476) CITIZENS STATE BANK	5PSSDB	18.65	3.25	60.61
38038004	P12 - (83632) Estate Section 2	5PSSDB	18.62	7.50	139.65
38038012	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.65	5.45	101.64
38038017	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.61	7.50	139.57
38038022	P12 - (75068) Western Home Subdivision	7PSSDB	18.64	5.70	106.25
					5311.68
				5%	-265.58
				SUBTOTAL	5046.10
				Fuel	-\$782.16
				TOTAL	\$4263.94