



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 5/22/2025

Number R005193

N° Paid 51

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936001338	P10 - 323-1334	5PSSDB	21.11	5.45	115.05
1936001354	P10 - 323-684	5PSSDB	21.06	3.70	77.92
1936001364	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	21.07	4.55	95.87
1936001380	P10 - 323-1334	5PSSDB	21.11	5.45	115.05
1936001394	P10 - (323-1070) Woodforest Office Center - MONTGOMERY	5PSSDB	21.11	4.20	88.66
1936001410	P10 - 323-684	10PSSDA	21.10	3.70	78.07
1936001422	P10 - 323-1334	5PSSDB	21.09	5.45	114.94
1936001435	P10 - (323-1251) Copia Pines SEC 1 Detention	7PSSDB	21.15	3.35	70.85
1936001441	P10 - (323-1251) Copia Pines SEC 1 Detention	7PSSDB	21.14	3.35	70.82
1936001449	P10 - (323-1070) Woodforest Office Center - MONTGOMERY	5PSSDB	21.12	4.20	88.70
1936001463	P10 - 323-126	10PSSDA	21.14	4.20	88.79
1936001492	P10 - (323-1251) Copia Pines SEC 1 Detention	7PSSDB	21.15	3.35	70.85
1936001500	P10 - 323-1334	5PSSDB	21.11	5.45	115.05
1936001519	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	21.13	4.55	96.14
1936001533	P10 - (323-247) Wildtree Sec 4 - WSD&P	5PSSDB	21.09	4.95	104.40
1936001549	P10 - 323-1334	5PSSDB	21.04	5.45	114.67
1936001569	P10 - 323-126	5PSSDB	21.11	4.20	88.66
1936001577	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	21.12	4.55	96.10
1936001595	P10 - 323-126	5PSSDB	21.04	4.20	88.37
1936001605	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	21.12	4.55	96.10
1936001617	P10 - 323-1334	5PSSDB	21.11	5.45	115.05
1936001630	P10 - 323-125	10PSSDA	21.19	5.45	115.49
1936001641	P10 - 323-125	10PSSDA	21.16	5.45	115.32
1936001648	P10 - (323-1070) Woodforest Office Center - MONTGOMERY	5PSSDB	20.35	4.20	85.47
1936001651	P10 - 323-684	10PSSDA	20.98	3.70	77.63
1936001658	P10 - 323-125	10PSSDA	21.13	5.45	115.16
1936001665	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	21.10	4.55	96.01
1936001682	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	21.04	4.95	104.15
1936001692	P10 - 323-554	5PSSDB	21.07	4.20	88.49
1936001709	P10 - 323-154	5PSSDB	21.08	4.55	95.91
1936001723	P10 - 323-1082	7PSSDB	21.04	3.45	72.59
1936001737	P10 - 323-1082	7PSSDB	21.09	3.45	72.76
1936001748	P10 - (323-247) Wildtree Sec 4 - WSD&P	5PSSDB	21.09	4.95	104.40
1936001768	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	21.11	4.55	96.05
1936001779	P10 - (323-247) Wildtree Sec 4 - WSD&P	10PSSDA	21.14	4.95	104.64
1936001792	P10 - 323-125	10PSSDA	21.07	5.45	114.83

1936001802	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	21.09	4.55	95.96
1936001813	P10 - (323-1577) Woodhavyn WSP PH. 1	7PSSDB	21.10	5.15	108.67
1936001825	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	20.95	4.55	95.32
1936001837	P10 - 323-1334	5PSSDB	21.15	5.45	115.27
1936001847	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	21.10	4.55	96.01
1936001860	P10 - 323-126	5PSSDB	21.07	4.20	88.49
1936001880	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	21.17	4.55	96.32
1936001888	P10 - 323-125	5PSSDB	21.15	5.45	115.27
1936001903	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	21.10	4.55	96.01
1936001913	P10 - (323-89) Woodhaven Estates Sec 1	7PSSDB	20.99	5.70	119.64
1936001928	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	21.16	4.55	96.28
1936001937	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	21.14	4.95	104.64
1936001948	P10 - 323-125	5PSSDB	21.60	5.45	117.72
1936001958	P10 - (323-261) Magnolia Lagoon	7PSSDB	21.14	5.70	120.50
1936001978	P10 - 323-37	MORTARS	21.19	5.45	115.49
					5030.60
				5%	-251.53
				SUBTOTAL	4779.07
				Fuel	-\$533.50
				TOTAL	\$4245.57