



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 5/30/2025

Number R005245

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936001989	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	21.04	4.55	95.73
1936002001	P10 - (323-247) Wildtree Sec 4 - WSD&P	10PSSDA	21.04	4.95	104.15
1936002011	P10 - (323-1508) GT Bars	7PSSDB	21.03	3.50	73.60
1936002022	P10 - (323-89) Woodhaven Estates Sec 1	7PSSDB	21.54	5.70	122.78
1936002038	P10 - 323-126	5PSSDB	21.04	4.20	88.37
1936002045	P10 - 323-125	10PSSDA	21.06	5.45	114.78
1936002056	P10 - (323-1508) GT Bars	7PSSDB	21.09	3.50	73.82
1936002065	P10 - 323-126	5PSSDB	21.10	4.20	88.62
1936002072	P10 - 323-684	10PSSDA	23.17	3.70	85.73
1936002084	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	21.13	4.55	96.14
1936002095	P10 - (323-1468) Legacy Prep Performing Arts Center	7PSSDB	21.02	4.95	104.05
1936002115	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	21.13	4.95	104.59
1936002129	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	21.10	4.95	104.44
1936002145	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	21.13	4.55	96.14
1936002157	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	21.05	5.70	119.99
1936002177	P10 - (323-85) ESCONDIDO SEC 6	7PSSDB	21.09	5.15	108.61
1936002188	P10 - (323-1070) Woodforest Office Center - MONTGOMERY	5PSSDB	21.17	4.20	88.91
1936002196	P10 - (323-1508) GT Bars	7PSSDB	21.12	3.50	73.92
1936002200	P10 - (323-247) Wildtree Sec 4 - WSD&P	10PSSDA	21.18	4.95	104.84
1936002209	P10 - (323-85) ESCONDIDO SEC 6	7PSSDB	21.17	5.15	109.03
1936002215	P10 - 323-126	5PSSDB	21.11	4.20	88.66
1936002226	P10 - (323-329) Cielo Sec 5 and 6 WSDP and Mass Grading	5PSSDB	21.13	5.70	120.44
1936002239	P10 - (323-1070) Woodforest Office Center - MONTGOMERY	5PSSDB	20.12	4.20	84.50
1936002248	P10 - 323-684	10PSSDA	21.14	3.70	78.22
1936002254	P10 - (323-329) Cielo Sec 5 and 6 WSDP and Mass Grading	5PSSDB	21.05	5.70	119.99
1936002270	P10 - (323-247) Wildtree Sec 4 - WSD&P	10PSSDA	21.08	4.95	104.35
1936002275	P10 - (323-1468) Legacy Prep Performing Arts Center	7PSSDB	21.18	4.95	104.84
					2659.24
					5% -132.96
					SUBTOTAL 2526.28
					Fuel -\$380.38
					TOTAL \$2145.90