



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/29/2023

Number R000206

N° Paid 47

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38038024	P12 - (83632) Estate Section 2	5PSSDB	18.41	7.50	138.07
38038031	P12 - 82591	5PSSDB	18.62	5.95	110.79
38038038	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.64	5.45	101.59
38038046	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.59	5.45	101.32
38038054	P12 - 82591	5PSSDB	18.62	5.95	110.79
38038060	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.59	5.45	101.32
38038064	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.65	5.45	101.64
38038070	P12 - (60448) Tx Dot 1960	7PSSDB	18.60	4.70	87.42
38038076	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.64	5.45	101.59
38038088	P12 - (30973) OAK RIDGE HS/overhaul	5PSSDB	18.59	5.70	105.96
38038092	P12 - (83632) Estate Section 2	5PSSDB	18.90	7.50	141.75
38038099	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.80	5.45	102.46
38038107	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.86	7.50	141.45
38038113	P12 - (83632) Estate Section 2	5PSSDB	18.93	7.50	141.98
38038121	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.92	3.45	65.27
38038127	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.93	5.45	103.17
38038132	P12 - 82591	5PSSDB	18.82	5.95	111.98
38038139	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.92	3.45	65.27
38038143	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.78	3.45	64.79
38038145	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.92	5.45	103.11
38038154	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.73	3.45	64.62
38038160	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.82	7.50	141.15
38038174	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.81	3.45	64.89
38038182	P12 - (59926) SL-494 - NEW CANEY - MONTGOMERY	5PSSDB	18.87	3.10	58.50
38038187	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.74	3.45	64.65
38038196	P12 - (85784) Riceland 6	5PSSDB	18.84	8.05	151.66
38038214	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.82	3.45	64.93
38038221	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.93	5.45	103.17
38038231	P12 - (64272) Roman Forest	7PSSDB	18.69	3.45	64.48
38038238	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.86	5.45	102.79
38038247	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.79	3.45	64.83
38038255	P12 - (85784) Riceland 6	5PSSDB	18.81	8.05	151.42
38038265	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.90	3.45	65.20
38038271	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.93	5.45	103.17
38038285	P12 - 82591	5PSSDB	18.86	5.95	112.22
38038297	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.93	5.45	103.17

38038310	P12 - (85784) Riceland 6	5PSSDB	18.69	8.05	150.45
38038318	P12 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	18.93	3.95	74.77
38038323	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.86	5.45	102.79
38038333	P12 - (85784) Riceland 6	5PSSDB	18.84	8.05	151.66
38038346	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.86	3.45	65.07
38038354	P12 - (85559) Saint Tropez Ph. I OFFSITE UTL.	5PSSDB	18.70	3.45	64.52
38038361	P12 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	18.93	11.00	208.23
38038374	P12 - (64272) Roman Forest	7PSSDB	18.83	3.45	64.96
38038380	P12 - 82591	5PSSDB	18.93	5.95	112.63
38038391	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	18.82	5.45	102.57
38038398	P12 - (83993) Meadws Section 3 PH 1	5PSSDB	18.92	7.50	141.90
					4822.12
				5%	-241.11
				SUBTOTAL	4581.01
				Fuel	-\$710.40
				TOTAL	\$3870.61