



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 R005194

N° Paid 42

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936001339	P10 - 323-1334	5PSSDB	17.91	5.45	97.61
1936001355	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	17.88	4.55	81.35
1936001371	P10 - 323-1334	5PSSDB	17.92	5.45	97.66
1936001390	P10 - (323-85) ESCONDIDO SEC 6	10PSSDA	17.94	5.15	92.39
1936001408	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	17.92	4.55	81.54
1936001425	P10 - (323-85) ESCONDIDO SEC 6	10PSSDA	18.01	5.15	92.75
1936001442	P10 - (323-1251) Copia Pines SEC 1 Detention	7PSSDB	17.89	3.35	59.93
1936001451	P10 - 323-1334	5PSSDB	17.92	5.45	97.66
1936001465	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	17.91	4.55	81.49
1936001493	P10 - (323-1251) Copia Pines SEC 1 Detention	7PSSDB	17.89	3.35	59.93
1936001501	P10 - 323-1334	5PSSDB	17.88	5.45	97.45
1936001520	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	17.90	4.55	81.44
1936001537	P10 - (323-247) Wildtree Sec 4 - WSD&P	5PSSDB	17.85	4.95	88.36
1936001553	P10 - (323-351) Wildtree Section 5 WSD&P	5PSSDB	17.93	4.95	88.75
1936001573	P10 - 323-1334	5PSSDB	17.97	5.45	97.94
1936001592	P10 - 323-1334	5PSSDB	17.93	5.45	97.72
1936001611	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	17.90	4.55	81.44
1936001625	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	17.96	4.55	81.72
1936001680	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	18.10	4.95	89.60
1936001690	P10 - 323-126	5PSSDB	18.07	4.20	75.89
1936001707	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	18.05	4.95	89.35
1936001719	P10 - 323-126	5PSSDB	18.08	4.20	75.94
1936001735	P10 - (323-437) Audubon Heron Run Sec 4 - WSD&P	10PSSDA	18.14	4.95	89.79
1936001749	P10 - (323-247) Wildtree Sec 4 - WSD&P	5PSSDB	18.09	4.95	89.55
1936001769	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	18.11	4.55	82.40
1936001783	P10 - (323-351) Wildtree Section 5 WSD&P	5PSSDB	18.10	4.95	89.60
1936001794	P10 - (323-247) Wildtree Sec 4 - WSD&P	5PSSDB	18.10	4.95	89.60
1936001803	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	18.06	4.55	82.17
1936001814	P10 - (323-261) Magnolia Lagoon	7PSSDB	18.08	5.70	103.06
1936001827	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	18.13	4.55	82.49
1936001838	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	18.11	4.55	82.40
1936001848	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	18.10	4.55	82.36
1936001861	P10 - 323-126	5PSSDB	17.55	4.20	73.71
1936001878	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	18.14	4.55	82.54
1936001886	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	18.13	4.55	82.49
1936001899	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	18.10	5.70	103.17

1936001907	P10 - 323-126	5PSSDB	18.04	4.20	75.77
1936001922	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	18.04	4.55	82.08
1936001932	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	18.12	4.95	89.69
1936001942	P10 - (323-89) Woodhaven Estates Sec 1	7PSSDB	18.08	5.70	103.06
1936001957	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	18.09	4.95	89.55
1936001970	P10 - 323-125	5PSSDB	18.07	5.45	98.48
					3641.87
				5%	-182.09
				SUBTOTAL	3459.78
				Fuel	-\$524.04
				TOTAL	\$2935.74