



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 7/10/2025

Number R005611

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1992003561	P9 - (323-1694) CISD Junior High FM 1314	5PSSDB	18.01	4.55	81.95
1992003568	P9 - (323-2043) The Goodlands Hills Sec 42 WSDP	10PSSDA	18.00	3.45	62.10
1992003570	P9 - (323-1710) CISD Flex #26 - CONROE	5PSSDB	18.01	4.55	81.95
1992003580	P9 - (323-507) Conroe Flex 24	7PSSDB	18.00	5.95	107.10
1992003591	P9 - (323-1710) CISD Flex #26 - CONROE	5PSSDB	18.00	4.55	81.90
1992003600	P9 - (323-1694) CISD Junior High FM 1314	5PSSDB	17.90	4.55	81.44
1992003613	P9 - (323-304) TXDOT - SH-105 MONTGOMERY CO. job 10909	5PSSDB	17.96	5.70	102.37
1992003622	P9 - (323-1710) CISD Flex #26 - CONROE	5PSSDB	17.93	4.55	81.58
1992003640	P9 - (323-1710) CISD Flex #26 - CONROE	5PSSDB	18.01	4.55	81.95
1992003651	P9 - (323-1694) CISD Junior High FM 1314	5PSSDB	17.98	4.55	81.81
1992003666	P9 - (323-1694) CISD Junior High FM 1314	5PSSDB	18.00	4.55	81.90
1992003678	P9 - (323-1862) CHAMBERS CREEK SEC 11	5PSSDB	17.90	4.20	75.18
1992003690	P9 - (323-1862) CHAMBERS CREEK SEC 11	5PSSDB	18.04	4.20	75.77
1992003704	P9 - (323-72) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	18.01	10.40	187.30
1992003725	P9 - (323-1710) CISD Flex #26 - CONROE	5PSSDB	18.05	4.55	82.13
1992003739	P9 - (323-1862) CHAMBERS CREEK SEC 11	5PSSDB	17.94	4.20	75.35
1992003752	P9 - (323-1862) CHAMBERS CREEK SEC 11	5PSSDB	18.01	4.20	75.64
1992003760	P9 - (323-1862) CHAMBERS CREEK SEC 11	5PSSDB	18.03	4.20	75.73
					1573.15
					5% -78.66
					SUBTOTAL 1494.49
					Fuel -\$234.74
					TOTAL \$1259.75