



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 11/18/2023

Number R000975

N° Paid 15

Check 514

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32062286	P7 - 91175	5PSSDB	18.05	5.70	102.88
32062316	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.65	5.70	112.00
32062335	P7 - (95806) East MCMUD 3/Wastewater Expansion treatment Plant	BS-TON	19.56	4.15	81.17
32062355	P7 - (31674) 2.2 MGD WWTF Harris County MUD No. 82	5PSSDB	19.65	3.85	75.65
32062371	P7 - (95786) Cedarwood Headwall and Drainage	10PSSDA	5.53	5.95	32.90
32062372	P7 - (95786) Cedarwood Headwall and Drainage	SHORTLOA	1.00	70.00	70.00
32062392	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.73	3.45	68.07
32062427	P7 - 91175	5PSSDB	19.44	5.70	110.81
32062455	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.86	3.45	68.52
32062460	P7 - (95074) Outfalls for River Ranch PH 3	5PSSDB	19.48	8.65	168.50
32062479	P7 - 95240	10PSSDA	19.31	4.30	83.03
32062497	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	19.76	4.30	84.97
32062517	P7 - (85227) Port North 59 Distribution Center	BS-TON	19.22	5.70	109.55
32062539	P7 - (69067) Fairway Farms Section 3(Paving)	10PSSDA	19.46	5.45	106.06
32062560	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.55	5.70	111.44
	Toll				75.00
					1460.55
				5%	-73.03
				SUBTOTAL	1387.52
				Fuel	-\$171.86
				TOTAL	\$1215.66