



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 10/25/2024

Number R003531

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
92021240	P9 - 110443	5PSSDB	18.35	5.15	94.50
92021252	P9 - (107483) RGR Sec 10	10PSSDA	18.31	4.55	83.31
92021270	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.29	5.70	104.25
92021289	P9 - 110443	5PSSDB	18.29	5.15	94.19
92021299	P9 - (90126) CITY OF HUNTSVILLE - TRUNK SAN SEWER REPLACEMENT	5PSSDB	18.24	9.75	177.84
92021317	P9 - (107483) RGR Sec 10	10PSSDA	18.22	4.55	82.90
92021339	P9 - 110443	5PSSDB	18.45	5.15	95.02
92021350	P9 - (111389) Caliber Collison - Huntsville	7PSSDB	18.31	8.25	151.06
92021385	P9 - (107483) RGR Sec 10	10PSSDA	18.24	4.55	82.99
92021404	P9 - 110443	5PSSDB	18.27	5.15	94.09
92021423	P9 - (100494) MANORS -NEW WAVERLY	10PSSDA	18.30	5.45	99.74
92021442	P9 - (108987) LA SALLE C STORE	5PSSDB	8.14	4.40	35.82
92021443	P9 - (108987) LA SALLE C STORE	SHORTLOA	1.00	53.00	53.00
92021468	P9 - 110443	5PSSDB	18.26	5.15	94.04
92021486	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.34	5.70	104.54
92021501	P9 - (108987) LA SALLE C STORE	5PSSDB	18.27	4.40	80.39
92021516	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.31	5.70	104.37
92021529	P9 - 110443	5PSSDB	18.27	5.15	94.09
92021542	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.26	5.70	104.08
92021559	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	7PSSDB	18.31	5.15	94.30
92021640	P9 - (112655) Gated Rentals Willis	10PSSDA	18.35	4.15	76.15
92021650	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	18.28	5.15	94.14
	Bonus				100.00
					2194.81
				5%	-109.74
				SUBTOTAL	2085.07
				Fuel	-\$242.20
				TOTAL	\$1842.87