



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 11/1/2024

Number R003584

N° Paid 39

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
92021688	P9 - 111841	10PSSDA	20.16	4.55	91.73
92021703	P9 - 110443	5PSSDB	20.10	5.15	103.52
92021714	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.17	5.15	103.88
92021728	P9 - 111841	10PSSDA	20.15	4.55	91.68
92021738	P9 - (112655) Gated Rentals Willis	10PSSDA	20.15	4.15	83.62
92021749	P9 - (112655) Gated Rentals Willis	10PSSDA	20.14	4.15	83.58
92021761	P9 - (103187) Childrens safe harbor	5PSSDB	20.11	4.20	84.46
92021771	P9 - (109748) Lakeside Vista Circle Ph 2 - WSD&P	7PSSDB	20.13	4.20	84.55
92021800	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.24	5.15	104.24
92021804	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.13	5.15	103.67
92021806	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.20	5.15	104.03
92021810	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.13	5.15	103.67
92021816	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.14	4.20	84.59
92021828	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.14	5.15	103.72
92021845	P9 - (112655) Gated Rentals Willis	10PSSDA	20.32	4.15	84.33
92021859	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.16	4.20	84.67
92021872	P9 - (112655) Gated Rentals Willis	10PSSDA	20.14	4.15	83.58
92021883	P9 - 103364	7PSSDB	20.12	5.15	103.62
92021897	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.09	5.70	114.51
92021910	P9 - 103364	7PSSDB	20.31	5.15	104.60
92021923	P9 - (112655) Gated Rentals Willis	10PSSDA	20.18	4.15	83.75
92021930	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.12	5.70	114.68
92021949	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.16	4.20	84.67
92021961	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.17	4.20	84.71
92021974	P9 - 103364	7PSSDB	20.19	5.15	103.98
92021990	P9 - 109893	5PSSDB	20.11	4.55	91.50
92021997	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.08	4.20	84.34
92022009	P9 - (114944) Ez Boat Storage - wwillis	5PSSDB	20.09	4.55	91.41
92022022	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.10	4.20	84.42
92022032	P9 - (112655) Gated Rentals Willis	10PSSDA	20.23	4.15	83.95
92022046	P9 - 103364	7PSSDB	20.16	5.15	103.82
92022065	P9 - (112655) Gated Rentals Willis	10PSSDA	20.10	4.15	83.42
92022078	P9 - 103364	7PSSDB	20.13	5.15	103.67
92022099	P9 - 103364	7PSSDB	20.14	5.15	103.72
92022121	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.20	4.20	84.84
92022134	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.20	4.20	84.84

92022148	P9 - 103364	7PSSDB	20.19	5.15	103.98
92022176	P9 - 110443	5PSSDB	20.16	5.15	103.82
92022187	P9 - 103364	7PSSDB	20.14	5.15	103.72
					3689.49
				5%	-184.47
				SUBTOTAL	3505.02
				Fuel	-\$286.80
				TOTAL	\$3218.22