



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 11/8/2024

Number R003633

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38061718	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	17.22	7.55	130.01
38061732	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	17.23	7.55	130.09
92022282	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.48	5.70	105.34
92022304	P9 - (113434) CANNAN MULTIFAMILY	5PSSDB	18.54	3.50	64.89
92022315	P9 - (107483) RGR Sec 10	10PSSDA	18.49	4.55	84.13
92022340	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	18.47	4.20	77.57
92022354	P9 - 110443	5PSSDB	18.56	5.15	95.58
92022365	P9 - 111841	10PSSDA	18.58	4.55	84.54
92022416	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.42	5.70	104.99
92022434	P9 - (109748) Lakeside Vista Circle Ph 2 - WSD&P	10PSSDA	18.37	4.20	77.15
92022451	P9 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	18.34	10.40	190.74
92022473	P9 - 110443	5PSSDB	18.33	5.15	94.40
92022589	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	18.34	4.20	77.03
92022604	P9 - (114144) STEWARD ESTATES SEC. 1	5PSSDB	18.30	4.40	80.52
92022616	P9 - 110443	5PSSDB	18.39	5.15	94.71
					1491.69
					5% -74.58
					SUBTOTAL 1417.11
					Fuel -\$159.60
					TOTAL \$1257.51