



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 10/11/2024

Number R003422

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
92020078	P9 - (112655) Gated Rentals Willis	10PSSDA	20.18	3.95	79.71
92020107	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.11	5.45	109.60
92020123	P9 - (110387) Chambers creek -OFF SITE	5PSSDB	20.05	3.95	79.20
92020138	P9 - (109747) Chambers Creek Sec 10 WSD&P	5PSSDB	20.05	3.95	79.20
92020154	P9 - (112655) Gated Rentals Willis	10PSSDA	20.06	3.95	79.24
92020165	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.11	4.30	86.47
92020194	P9 - (112655) Gated Rentals Willis	10PSSDA	20.16	3.95	79.63
92020206	P9 - (112655) Gated Rentals Willis	10PSSDA	20.09	3.95	79.36
92020220	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.12	4.30	86.52
92020236	P9 - 111841	5PSSDB	20.09	4.30	86.39
92020375	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.09	4.30	86.39
92020383	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.05	4.30	86.22
92020406	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.07	4.30	86.30
92020418	P9 - (110387) Chambers creek -OFF SITE	5PSSDB	20.05	3.95	79.20
92020432	P9 - 65493	7PSSDB	20.14	4.15	83.58
92020445	P9 - (92548) TXDOT I45 and 1097 - 10863-27	7PSSDB	20.04	4.15	83.17
92020457	P9 - 110443	5PSSDB	20.37	4.15	84.54
92020470	P9 - 109893	5PSSDB	20.08	4.30	86.34
92020485	P9 - (109747) Chambers Creek Sec 10 WSD&P	5PSSDB	20.02	3.95	79.08
92020497	P9 - (112655) Gated Rentals Willis	10PSSDA	20.06	3.95	79.24
92020511	P9 - (109747) Chambers Creek Sec 10 WSD&P	5PSSDB	20.09	3.95	79.36
92020526	P9 - 98657	5PSSDB	20.05	4.30	86.22
					1844.96
				5%	-92.25
				SUBTOTAL	1752.71
				Fuel	-\$192.40
				TOTAL	\$1560.31