



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 R003530

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38060754	P12 - (114395) River Ranch Meadows- 11-13	10PSSDA	20.19	7.55	152.43
38060773	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	20.01	7.55	151.08
92021134	P9 - 110443	5PSSDB	20.07	5.15	103.36
92021145	P9 - 109893	5PSSDB	20.67	4.55	94.05
92021157	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.14	5.70	114.80
92021166	P9 - (109747) Chambers Creek Sec 10 WSD&P	5PSSDB	20.13	4.20	84.55
92021177	P9 - (112655) Gated Rentals Willis	10PSSDA	20.12	4.15	83.50
92021187	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.09	5.70	114.51
92021204	P9 - (100494) MANORS -NEW WAVERLY	10PSSDA	20.15	5.45	109.82
92021218	P9 - 111841	10PSSDA	20.13	4.55	91.59
92021337	P9 - 110443	5PSSDB	20.13	5.15	103.67
92021348	P9 - 110443	5PSSDB	20.19	5.15	103.98
92021358	P9 - 111841	10PSSDA	20.14	4.55	91.64
92021373	P9 - 110443	5PSSDB	20.14	5.15	103.72
92021386	P9 - (107483) RGR Sec 10	10PSSDA	20.13	4.55	91.59
92021403	P9 - 110443	5PSSDB	20.16	5.15	103.82
92021417	P9 - (100494) MANORS -NEW WAVERLY	10PSSDA	20.15	5.45	109.82
92021432	P9 - (110346) OLEAN - CIVIL	BS-TON	20.10	3.50	70.35
92021445	P9 - (112655) Gated Rentals Willis	10PSSDA	20.13	4.15	83.54
92021465	P9 - (112655) Gated Rentals Willis	10PSSDA	20.15	4.15	83.62
92021477	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.11	5.70	114.63
92021495	P9 - 110443	5PSSDB	20.12	5.15	103.62
92021508	P9 - 110443	5PSSDB	20.13	5.15	103.67
92021522	P9 - (112655) Gated Rentals Willis	10PSSDA	20.17	4.15	83.71
92021534	P9 - (109748) Lakeside Vista Circle Ph 2 - WSD&P	7PSSDB	20.08	4.20	84.34
92021550	P9 - 110443	5PSSDB	20.09	5.15	103.46
92021562	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.24	5.70	115.37
92021580	P9 - 110443	5PSSDB	20.20	5.15	104.03
92021587	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	20.02	4.20	84.08
92021600	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.10	5.15	103.52
92021612	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.09	5.70	114.51
92021627	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.16	5.15	103.82
92021641	P9 - (107483) RGR Sec 10	10PSSDA	20.11	4.55	91.50
92021653	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.10	5.15	103.52
92021669	P9 - (112655) Gated Rentals Willis	10PSSDA	20.11	4.15	83.46
92021678	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	20.10	5.15	103.52

Bonus	100.00
	3746.20
5%	-187.31
SUBTOTAL	3558.89
Fuel	-\$355.80
TOTAL	\$3203.09