



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 12/13/2024

Number R003946

N° Paid 34

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
92024432	P9 - (90126) CITY OF HUNTSILLE - TRUNK SAN SEWER REPLACEMENT	5PSSDB	19.97	9.75	194.71
92024456	P9 - 91639	7PSSDB	19.84	4.20	83.33
92024473	P9 - 91639	7PSSDB	19.91	4.20	83.62
92024482	P9 - 110986	5PSSDB	19.98	7.55	150.85
92024500	P9 - 91639	7PSSDB	19.86	4.20	83.41
92024510	P9 - 115684	10PSSDA	19.98	5.15	102.90
92024530	P9 - 114429	5PSSDB	19.86	3.70	73.48
92024538	P9 - 114429	5PSSDB	19.97	3.70	73.89
92024550	P9 - 114429	5PSSDB	19.94	3.70	73.78
92024558	P9 - 110433	5PSSDB	20.14	3.70	74.52
92024566	P9 - 110433	10PSSDA	20.12	3.70	74.44
92024577	P9 - 110433	5PSSDB	20.09	3.70	74.33
92024584	P9 - 91639	7PSSDB	20.21	4.20	84.88
92024596	P9 - 114429	5PSSDB	20.11	3.70	74.41
92024603	P9 - 110986	5PSSDB	20.03	7.55	151.23
92024614	P9 - 114429	5PSSDB	20.04	3.70	74.15
92024627	P9 - 110986	5PSSDB	20.07	7.55	151.53
92024647	P9 - 114429	5PSSDB	20.03	3.70	74.11
92024659	P9 - (113434) CANNAN MULTIFAMILY	5PSSDB	20.21	3.50	70.74
92024670	P9 - 114429	5PSSDB	20.12	3.70	74.44
92024685	P9 - 110433	5PSSDB	20.14	3.70	74.52
92024704	P9 - 117382	10PSSDA	20.14	4.95	99.69
92024725	P9 - 110433	5PSSDB	20.19	3.70	74.70
92024739	P9 - 117315	7PSSDB	20.53	5.45	111.89
92024756	P9 - 117162	5PSSDB	20.16	3.50	70.56
92024768	P9 - (107483) RGR Sec 10	10PSSDA	20.08	4.55	91.36
92024783	P9 - 117094	7PSSDB	20.10	3.70	74.37
92024790	P9 - 110433	5PSSDB	20.18	3.70	74.67
92024800	P9 - 117315	7PSSDB	20.23	5.45	110.25
92024813	P9 - (113434) CANNAN MULTIFAMILY	5PSSDB	20.10	3.50	70.35
92024824	P9 - (113434) CANNAN MULTIFAMILY	5PSSDB	20.13	3.50	70.46
92024831	P9 - (110387) Chambers creek -OFF SITE	5PSSDB	20.18	4.20	84.76
92024846	P9 - 110433	5PSSDB	20.04	3.70	74.15
92024862	P9 - (113434) CANNAN MULTIFAMILY	BS-TON	20.10	3.50	70.35

3050.83

5%

-152.54

SUBTOTAL	2898.29
Fuel	-\$349.80
TOTAL	\$2548.49