



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 12/9/2023

Number R001158

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36080448	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.05	9.50	228.48
36080474	P10 - 92412	10PSSDA	23.30	3.45	80.39
36080487	P10 - (92580) Clopton Farms 3	5PSSDB	23.93	3.95	94.52
36080493	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.34	9.50	231.23
36080530	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.02	9.50	237.69
36080548	P10 - 96766	7PSSDB	24.35	4.30	104.70
36080562	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	24.32	6.70	162.94
36080580	P10 - 95177	7PSSDB	24.70	5.95	146.96
36080604	P10 - (75066) Old Montgomery RD	10PSSDA	25.27	4.95	125.09
36080621	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	25.14	3.25	81.70
36080633	P10 - 90828	10PSSDA	25.16	5.20	130.83
36080646	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	25.29	6.70	169.44
36080674	P10 - (95315) Summer Place	10PSSDA	24.07	3.45	83.04
36080682	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.17	3.25	78.55
36080694	P10 - 90828	5PSSDB	24.01	5.20	124.85
36080711	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	24.23	6.70	162.34
36080723	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	24.22	6.70	162.27
					2405.02
				0%	0.00
				SUBTOTAL	2405.02
				Fuel	-\$472.53
				TOTAL	\$1932.49