



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 12/22/2023

Number R001232

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36081061	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.18	9.50	229.71
36081078	P10 - 90828	5PSSDB	24.33	5.20	126.52
36081091	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.29	9.50	230.76
36081118	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.27	9.50	230.56
36081140	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	24.16	5.20	125.63
36081145	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.25	9.50	230.38
36081178	P10 - 96258	7PSSDB	24.36	3.95	96.22
36081182	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	24.14	5.20	125.53
36081192	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.41	9.50	231.90
36081208	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.26	9.50	230.47
36081223	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	24.07	6.70	161.27
36081238	P10 - (85632) Northpoint Blvd Ext. Drainage & Paving	7PSSDB	24.12	5.95	143.51
36081251	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.30	9.50	230.85
36081269	P10 - 97342	BS-TON	24.26	9.50	230.47
36081281	P10 - 65493	7PSSDB	24.25	4.90	118.82
36081300	P10 - 96258	7PSSDB	24.13	3.95	95.31
36081308	P10 - 90828	5PSSDB	24.16	5.20	125.63
					2963.54
				0%	0.00
				TOTAL	2963.54