



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 1/20/2024

Number R001512

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36081781	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.77	9.50	235.32
36081807	P10 - (77698) Lake Creek High School - CONROE	7PSSDB	24.38	3.25	79.24
36081817	P10 - 93363	5PSSDB	24.68	4.15	102.42
36081829	P10 - 98119	5PSSDB	24.56	4.30	105.61
36081854	P10 - 98119	5PSSDB	24.47	4.30	105.22
36081863	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.76	3.25	80.47
36081872	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.59	3.25	79.92
36081876	P10 - 81996	SHORTLOA	1.00	60.00	60.00
36081877	P10 - 81996	10PSSDA	13.04	4.70	61.29
36081888	P10 - 93363	5PSSDB	25.12	4.15	104.25
36081900	P10 - (92775) Sorella Section 6	5PSSDB	24.74	6.15	152.15
36081916	P10 - (92630) exalt health care	10PSSDA	24.67	4.70	115.95
36081927	P10 - (90038) Summer Place Sub.	7PSSDB	24.65	3.45	85.04
36081938	P10 - 96258	7PSSDB	24.83	3.95	98.08
36081953	P10 - 90828	5PSSDB	24.60	5.20	127.92
36081968	P10 - 90828	5PSSDB	24.49	5.20	127.35
36081975	P10 - (89532) Tomball Hyundai	5PSSDB	24.45	6.15	150.37
36081987	P10 - (92775) Sorella Section 6	5PSSDB	24.70	6.15	151.90
					2022.50
				0%	0.00
				SUBTOTAL	2022.50
				Fuel	-\$473.39
				TOTAL	\$1549.11