



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 2/2/2024

Number R001582

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36082144	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.59	9.50	233.60
36082168	P10 - 99289	10PSSDA	24.42	5.20	126.98
36082182	P10 - (92775) Sorella Section 6	5PSSDB	24.83	6.15	152.70
36082192	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.99	9.50	237.40
36082204	P10 - 93363	5PSSDB	24.91	4.15	103.38
36082217	P10 - 93363	5PSSDB	24.33	4.15	100.97
36082230	P10 - (92775) Sorella Section 6	5PSSDB	24.42	6.15	150.18
36082248	P10 - (88328) Magnolia Junior High #3	5PSSDB	24.72	4.30	106.30
36082259	P10 - 97342	5PSSDB	24.91	9.50	236.64
36082277	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	24.71	6.70	165.56
36082289	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.13	9.50	238.74
36082310	P10 - 97708	30SSD	24.63	4.90	120.69
36082331	P10 - 98456	7PSSDB	24.41	4.70	114.73
36082341	P10 - 90859	5PSSDB	24.60	3.45	84.87
36082350	P10 - 98456	7PSSDB	25.41	4.70	119.43
36082364	P10 - 96258	7PSSDB	24.73	3.95	97.68
36082372	P10 - 95606	5PSSDB	24.21	4.15	100.47
36082384	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.02	9.50	237.69
36082404	P10 - 98456	7PSSDB	24.66	4.70	115.90
36082415	P10 - 90571	5PSSDB	24.56	4.70	115.43
36082428	P10 - (85632) Northpoint Blvd Ext. Drainage & Paving	7PSSDB	24.46	5.95	145.54
36082443	P10 - 98456	7PSSDB	24.42	4.70	114.77
36082453	P10 - (89532) Tomball Hyundai	5PSSDB	24.76	6.15	152.27
36082474	P10 - 98456	7PSSDB	24.69	4.70	116.04
36082488	P10 - 95606	5PSSDB	24.60	4.15	102.09
36082492	P10 - 65493	BS-TON	24.95	4.90	122.26
36082507	P10 - 95606	5PSSDB	24.34	4.15	101.01
36082519	P10 - 99418	5PSSDB	24.22	5.45	132.00
36082527	P10 - 91500	5PSSDB	24.51	7.30	178.92
36082547	P10 - 91500	5PSSDB	24.68	7.30	180.16
36082562	P10 - 91500	5PSSDB	24.55	7.30	179.22
					4483.62

0% 0.00

SUBTOTAL 4483.62

Fuel -\$567.70

TOTAL \$3915.92