



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 3/8/2024

Number R001884

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36084203	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.15	9.50	238.92
36084216	P10 - (90732) Montgomery Ridge Sec 1	10PSSDA	25.15	3.45	86.77
36084224	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.11	9.50	238.54
36084243	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.24	9.50	239.78
36084261	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.41	9.50	241.40
36084279	P10 - 93368	5PSSDB	24.97	4.90	122.35
36084284	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.45	9.50	241.78
36084298	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.29	9.50	240.26
36084314	P10 - 89831	7PSSDB	25.34	7.60	192.58
36084327	P10 - 90859	5PSSDB	25.09	3.45	86.56
36084335	P10 - 98119	10PSSDA	25.23	4.30	108.49
36084344	P10 - 98119	10PSSDA	25.12	4.30	108.02
36084349	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.33	9.50	240.64
36084414	P10 - 90859	5PSSDB	24.91	3.45	85.94
36084419	P10 - 97104	5PSSDB	24.48	3.95	96.70
36084433	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.09	9.50	238.36
36084446	P10 - 90396	MORTARS	23.96	4.10	98.24
36084456	P10 - 98502	5PSSDB	24.95	4.90	122.26
36084461	P10 - 90859	5PSSDB	25.21	3.45	86.97
36084471	P10 - 97104	10PSSDA	25.18	3.95	99.46
36084480	P10 - 95588	10PSSDA	24.00	4.90	117.60
36084491	P10 - 90859	5PSSDB	25.14	3.45	86.73
36084502	P10 - (90732) Montgomery Ridge Sec 1	BS-TON	24.96	3.45	86.11
36084510	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.14	9.50	238.83
36084528	P10 - 95588	10PSSDA	24.87	4.90	121.86
36084535	P10 - 90859	5PSSDB	24.64	3.45	85.01
36084539	P10 - 97104	10PSSDA	25.05	3.95	98.95
36084543	P10 - 97104	10PSSDA	25.11	3.95	99.18
36084546	P10 - 95588	10PSSDA	24.91	4.90	122.06
					4270.35
					0%
					0.00
					SUBTOTAL
					4270.35
					Fuel
					-\$886.64
					TOTAL
					\$3383.71