



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 3/15/2024

Number R001933

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36084600	P10 - 97104	10PSSDA	25.11	3.95	99.18	
36084605	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.28	9.50	240.16	
36084615	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.24	9.50	239.78	
36084632	P10 - 97104	10PSSDA	25.12	3.95	99.22	
36084639	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.29	9.50	240.26	
36084654	P10 - (90732) Montgomery Ridge Sec 1	10PSSDA	25.06	3.45	86.46	
36084663	P10 - 96258	7PSSDB	25.02	3.95	98.83	
36084673	P10 - (90732) Montgomery Ridge Sec 1	10PSSDA	25.13	3.45	86.70	
36084680	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.17	9.50	239.12	
36084694	P10 - 96258	7PSSDB	25.06	3.95	98.99	
36084701	P10 - 92675	MORTARS	23.96	4.70	112.61	
36084723	P10 - (77244) Alligator Creek Ph 2	7PSSDB	25.17	4.70	118.30	
36084734	P10 - (77244) Alligator Creek Ph 2	HSBT	1.00	55.00	55.00	
36084740	P10 - 97104	10PSSDA	25.09	3.95	99.11	
36084748	P10 - 81430	7PSSDB	25.24	11.00	277.64	
36084768	P10 - 97104	10PSSDA	25.09	3.95	99.11	
36084777	P10 - 97104	10PSSDA	25.07	3.95	99.03	
36084785	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.14	9.50	238.83	
36084799	P10 - 97104	10PSSDA	25.14	3.95	99.30	
36084809	P10 - 97104	10PSSDA	24.98	3.95	98.67	
36084817	P10 - 82853	5PSSDB	25.02	4.90	122.60	
36084830	P10 - 97104	10PSSDA	24.94	3.95	98.51	
36084842	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.10	5.20	130.52	
36084848	P10 - 95588	10PSSDA	25.02	4.90	122.60	
36084853	P10 - 96258	7PSSDB	24.71	3.95	97.60	
36084857	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.06	5.20	130.31	
					3528.44	
					0%	0.00
					SUBTOTAL	3528.44
					Fuel	-\$607.62
					TOTAL	\$2920.82