



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 5/10/2024

Number R002386

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36086749	P10 - 97104	5PSSDB	25.18	3.95	99.46	
36086752	P10 - 96407	10PSSDA	25.14	4.90	123.19	
36086759	P10 - 98384	5PSSDB	25.19	4.90	123.43	
36086766	P10 - 104495	5PSSDB	24.91	3.45	85.94	
36086773	P10 - 98384	5PSSDB	25.10	4.90	122.99	
36086788	P10 - 97104	5PSSDB	24.90	3.95	98.36	
36086792	P10 - 96407	10PSSDA	24.94	4.90	122.21	
36086799	P10 - 104495	5PSSDB	25.03	3.45	86.35	
36086806	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.29	9.50	240.26	
36086816	P10 - (92580) Clopton Farms 3	5PSSDB	24.68	3.95	97.49	
36086824	P10 - 96407	10PSSDA	24.89	4.90	121.96	
36086833	P10 - 97104	5PSSDB	24.89	3.95	98.32	
36086843	P10 - 97104	5PSSDB	24.57	3.95	97.05	
36086856	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.82	9.50	235.79	
36086877	P10 - 97104	5PSSDB	24.96	3.95	98.59	
36086886	P10 - 88842	7PSSDB	25.15	3.95	99.34	
36086894	P10 - 98384	5PSSDB	25.06	4.90	122.79	
36086903	P10 - 105839	7PSSDB	25.00	6.15	153.75	
36086912	P10 - 88842	7PSSDB	24.71	3.95	97.60	
36086919	P10 - (95460) URBANA SPRING	7PSSDB	24.78	7.30	180.89	
36086927	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	25.14	9.50	238.83	
36086946	P10 - 97104	5PSSDB	24.87	3.95	98.24	
36086959	P10 - 101146	10PSSDA	24.93	4.70	117.17	
36086978	P10 - 97104	5PSSDB	24.81	3.95	98.00	
36086990	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.95	5.20	129.74	
36087003	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.93	5.20	129.64	
36087016	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.93	5.20	129.64	
36087031	P10 - 97104	5PSSDB	25.06	3.95	98.99	
36087043	P10 - (92564) Northhampton Elementary School	7PSSDB	25.25	7.00	176.75	
					3722.76	
					0%	0.00
					SUBTOTAL	3722.76
					Fuel	-\$692.27
					TOTAL	\$3030.49