



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 8/21/2023

Number R000327

N° Paid 26

Check 7

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36072659	P10 - (90038) Summer Place Sub.	7PSSDB	23.66	3.45	81.63	
36072674	P10 - (82982) Mill Creek North Section 3	5PSSDB	23.71	5.45	129.22	
36072698	P10 - (90621) AUDUBON CREEKSIDE North Sec 6	5PSSDB	23.67	4.15	98.23	
36072717	P10 - (83413) Escondido 5	5PSSDB	23.74	4.90	116.33	
36072740	P10 - (62640) Sagacrest Section 1	5PSSDB	23.53	4.70	110.59	
36072759	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.37	3.25	75.95	
36072772	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.61	3.25	76.73	
36072786	P10 - (84387) Mill Creek Estates 6A	5PSSDB	23.75	4.15	98.56	
36072798	P10 - (84387) Mill Creek Estates 6A	5PSSDB	23.70	4.15	98.36	
36072820	P10 - (75476) Huntsville ISD HS Sports Complex - BASEBALL	7PSSDB	23.79	10.50	249.80	
36072859	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.50	3.25	79.62	
36072871	P10 - (84387) Mill Creek Estates 6A	10PSSDA	24.31	4.15	100.89	
36072892	P10 - (83413) Escondido 5	10PSSDA	24.52	4.90	120.15	
36072915	P10 - (90038) Summer Place Sub.	7PSSDB	24.33	3.45	83.94	
36072924	P10 - (78426) City of Huntsville AJ-11 Basin Gravity Sewer	5PSSDB	24.29	11.00	267.19	
36072956	P10 - (82982) Mill Creek North Section 3	5PSSDB	24.48	5.45	133.42	
36072967	P10 - (83413) Escondido 5	5PSSDB	24.49	4.90	120.00	
36072983	P10 - (75476) Huntsville ISD HS Sports Complex - BASEBALL	7PSSDB	24.43	10.50	256.52	
36073013	P10 - (90038) Summer Place Sub.	7PSSDB	24.42	3.45	84.25	
36073032	P10 - (82982) Mill Creek North Section 3	5PSSDB	24.32	5.45	132.54	
36073045	P10 - (66575) SHSU - GIBBS - Huntsville	7PSSDB	24.38	11.00	268.18	
36073081	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.34	3.25	79.10	
36073093	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.31	3.25	79.01	
36073110	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.35	3.25	79.14	
36073124	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.41	3.25	79.33	
36073141	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.25	3.25	78.81	
					3177.49	
					0%	0.00
					SUBTOTAL	3177.49
					Fuel	-\$115.44
					TOTAL	\$3062.05