



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 8/26/2023

Number R000357

N° Paid 24

Check 31

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36073343	P10 - (83413) Escondido 5	5PSSDB	24.45	4.90	119.80
36073359	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.34	3.25	79.10
36073365	P10 - (90038) Summer Place Sub.	7PSSDB	24.45	3.45	84.35
36073382	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.34	3.25	79.10
36073395	P10 - (88660) Grand Central Park 31	5PSSDB	24.41	4.90	119.61
36073411	P10 - (82982) Mill Creek North Section 3	5PSSDB	24.48	5.45	133.42
36073429	P10 - (85871) Clopton Farms Sec 2	BANKSDTR	1.00	85.00	85.00
36073441	P10 - (90621) AUDUBON CREEKSIDE North Sec 6	5PSSDB	24.40	4.15	101.26
36073456	P10 - (82982) Mill Creek North Section 3	5PSSDB	24.35	5.45	132.71
36073470	P10 - (83413) Escondido 5	5PSSDB	24.52	4.90	120.15
36073488	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.28	3.25	75.66
36073499	P10 - (83413) Escondido 5	10PSSDA	23.65	4.90	115.88
36073516	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.55	9.50	233.22
36073542	P10 - (83413) Escondido 5	5PSSDB	24.41	4.90	119.61
36073555	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	24.40	3.25	79.30
36073566	P10 - (83413) Escondido 5	10PSSDA	24.41	4.90	119.61
36073579	P10 - (83413) Escondido 5	10PSSDA	24.25	4.90	118.82
36073592	P10 - (78426) City of Huntsville AJ-11 Basin Gravity Sewer	5PSSDB	24.29	11.00	267.19
36073624	P10 - (90621) AUDUBON CREEKSIDE North Sec 6	5PSSDB	24.25	4.15	100.64
36073637	P10 - (83413) Escondido 5	10PSSDA	24.37	4.90	119.41
36073650	P10 - (82982) Mill Creek North Section 3	5PSSDB	24.51	5.45	133.58
36073670	P10 - (78426) City of Huntsville AJ-11 Basin Gravity Sewer	5PSSDB	24.52	11.00	269.72
36073700	P10 - (74532) CVS Magnolia	7PSSDB	24.40	4.90	119.56
36073722	P10 - (78426) City of Huntsville AJ-11 Basin Gravity Sewer	5PSSDB	24.37	11.00	268.07
					3194.77
					0%
					0.00
					SUBTOTAL
					3194.77
					Fuel
					-\$528.24
					TOTAL
					\$2666.53