



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Eddie Barajas

**Date** 1/3/2025

**Number** R004101

**N° Paid** 8

**Direct Pay** 0

**N° Pending** 0

**Truck** D173

| #Ticket  | Pugmill - Order                                | Product  | Unit  | Rate   | Amount          |
|----------|------------------------------------------------|----------|-------|--------|-----------------|
| 36101563 | P10 - (114538) AUDUBON BLVD phase 2            | 5PSSDB   | 24.49 | 4.95   | 121.23          |
| 36101571 | P10 - 116828                                   | 10PSSDA  | 24.61 | 3.70   | 91.06           |
| 36101575 | P10 - (111132) Two Step Farm Ph 1              | 5PSSDB   | 24.51 | 5.15   | 126.23          |
| 36101582 | P10 - (57802) MONTGOMERY FM 1488 - 0523-10-047 | BANKSDTR | 1.00  | 175.00 | 175.00          |
| 36101591 | P10 - 111622                                   | 5PSSDB   | 24.38 | 4.20   | 102.40          |
| 36101599 | P10 - 116828                                   | 10PSSDA  | 24.59 | 3.70   | 90.98           |
| 36101606 | P10 - 113099                                   | 7PSSDB   | 24.59 | 4.45   | 109.43          |
| 36101611 | P10 - (114538) AUDUBON BLVD phase 2            | 5PSSDB   | 24.66 | 4.95   | 122.07          |
|          |                                                |          |       |        | 938.40          |
|          |                                                |          |       |        | 0%              |
|          |                                                |          |       |        | 0.00            |
|          |                                                |          |       |        | SUBTOTAL        |
|          |                                                |          |       |        | 938.40          |
|          |                                                |          |       |        | Fuel            |
|          |                                                |          |       |        | -\$100.00       |
|          |                                                |          |       |        | <b>TOTAL</b>    |
|          |                                                |          |       |        | <b>\$838.40</b> |