



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 11/11/2023

Number R000917

N° Paid 28

Check 472

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36078755	P10 - 92675	5PSSDB	23.97	4.70	112.66	
36078780	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	24.03	9.50	228.29	
36078804	P10 - 94728	10PSSDA	23.86	4.90	116.91	
36078828	P10 - 92675	5PSSDB	23.78	4.70	111.77	
36078850	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.69	3.25	76.99	
36078866	P10 - 92675	5PSSDB	23.72	4.70	111.48	
36078889	P10 - (81117) Caney Creek Place	5PSSDB	23.85	4.90	116.86	
36078901	P10 - 92675	5PSSDB	23.86	4.70	112.14	
36078915	P10 - 88171	7PSSDB	23.83	4.15	98.89	
36078922	P10 - 88171	7PSSDB	23.89	4.15	99.14	
36078931	P10 - 92675	5PSSDB	24.12	4.70	113.36	
36078954	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.81	3.25	77.38	
36078978	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	23.77	4.15	98.65	
36078997	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.69	3.25	76.99	
36079009	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	23.64	6.70	158.39	
36079030	P10 - 92675	5PSSDB	23.72	4.70	111.48	
36079060	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.79	3.25	77.32	
36079074	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	23.58	4.15	97.86	
36079091	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	23.94	4.15	99.35	
36079109	P10 - 88171	7PSSDB	23.81	4.15	98.81	
36079125	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	23.72	4.15	98.44	
36079136	P10 - 88171	7PSSDB	23.89	4.15	99.14	
36079150	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	24.01	4.15	99.64	
36079169	P10 - 92675	5PSSDB	23.95	4.70	112.56	
36079182	P10 - (81117) Caney Creek Place	5PSSDB	23.71	4.90	116.18	
36079208	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	23.91	4.15	99.23	
36079223	P10 - (95340) MUSTANG RIDGE NORTH DETENTION	10PSSDA	23.90	4.90	117.11	
36079250	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	23.90	9.50	227.05	
					3164.07	
					0%	0.00
					SUBTOTAL	3164.07
					Fuel	-\$550.34
					TOTAL	\$2613.73