



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 5/17/2024

Number R002450

N° Paid 20

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36087062	P10 - 96407	10PSSDA	25.04	4.90	122.70	
36087077	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.75	5.20	128.70	
36087086	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.85	5.20	129.22	
36087100	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.88	5.20	129.38	
36087111	P10 - (95460) URBANA SPRING	7PSSDB	25.06	7.30	182.94	
36087139	P10 - 96407	10PSSDA	25.10	4.90	122.99	
36087149	P10 - 97104	5PSSDB	24.97	3.95	98.63	
36087161	P10 - 96407	10PSSDA	24.91	4.90	122.06	
36087173	P10 - 97104	5PSSDB	24.98	3.95	98.67	
36087184	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.88	5.20	129.38	
36087196	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.03	5.20	130.16	
36087206	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.03	5.20	130.16	
36087215	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.25	5.20	131.30	
36087222	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.21	5.20	131.09	
36087323	P10 - (104935) GM Nature Preserve - Detention Basin Rehabilitation	7PSSDB	25.09	5.95	149.29	
36087334	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.28	5.20	131.46	
36087342	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.10	5.20	130.52	
36087347	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.97	5.20	129.84	
36087351	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.05	5.20	130.26	
36087356	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.34	5.20	131.77	
					2590.52	
					0%	0.00
					SUBTOTAL	2590.52
					Fuel	-\$347.99
					TOTAL	\$2242.53