



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 12/13/2024

Number R003954

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36100502	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	24.51	5.45	133.58	
36100516	P10 - (111132) Two Step Farm Ph 1	5PSSDB	24.45	5.15	125.92	
36100529	P10 - (103806) Lone Star College Magnolia	5PSSDB	24.06	5.15	123.91	
36100544	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	24.55	5.45	133.80	
36100550	P10 - 116791	7PSSDB	24.62	5.70	140.33	
36100562	P10 - (114538) AUDUBON BLVD phase 2	10PSSDA	24.75	4.95	122.51	
36100569	P10 - (111132) Two Step Farm Ph 1	10PSSDA	24.82	5.15	127.82	
36100580	P10 - (111132) Two Step Farm Ph 1	10PSSDA	24.80	5.15	127.72	
36100591	P10 - 116828	10PSSDA	24.56	3.70	90.87	
36100597	P10 - 116791	7PSSDB	24.62	5.70	140.33	
36100609	P10 - (111132) Two Step Farm Ph 1	10PSSDA	24.87	5.15	128.08	
36100622	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	24.79	5.45	135.11	
36100633	P10 - 116791	7PSSDB	24.81	5.70	141.42	
36100651	P10 - 107524	7PSSDB	24.72	5.15	127.31	
36100658	P10 - 107524	7PSSDB	24.59	5.15	126.64	
36100671	P10 - 106300	BS-TON	24.05	5.15	123.86	
36100683	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	24.60	5.45	134.07	
36100717	P10 - 116828	10PSSDA	24.33	3.70	90.02	
36100725	P10 - 116828	10PSSDA	24.34	3.70	90.06	
36100729	P10 - 106300	7PSSDB	24.56	5.15	126.48	
36100735	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	24.75	4.95	122.51	
36100749	P10 - 108042	7PSSDB	24.48	4.20	102.82	
36100758	P10 - 116791	7PSSDB	24.70	5.70	140.79	
36100771	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	24.68	5.45	134.51	
36100782	P10 - 116791	7PSSDB	24.77	5.70	141.19	
36100799	P10 - 110175	MORTARSI	24.52	4.95	121.37	
36100809	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	24.65	4.95	122.02	
36100822	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	24.74	4.95	122.46	
					3497.51	
					0%	0.00
					SUBTOTAL	3497.51
					Fuel	-\$420.40
					TOTAL	\$3077.11