



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 11/4/2023

Number R000849

N° Paid 16

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36078476	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.68	3.25	76.96
36078489	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.60	3.25	76.70
36078494	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	23.68	9.50	224.96
36078534	P10 - (89621) Westridge Cove Sec 3	5PSSDB	23.61	4.30	101.52
36078542	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	23.09	6.70	154.70
36078562	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.59	3.25	76.67
36078575	P10 - 88171	7PSSDB	23.76	4.15	98.60
36078588	P10 - 92675	5PSSDB	23.77	4.70	111.72
36078602	P10 - 88171	7PSSDB	23.84	4.15	98.94
36078617	P10 - 90396	5PSSDB	23.99	4.10	98.36
36078632	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	23.79	3.25	77.32
36078640	P10 - (81117) Caney Creek Place	5PSSDB	23.80	4.90	116.62
36078661	P10 - 92675	5PSSDB	23.64	4.70	111.11
36078679	P10 - 94728	10PSSDA	23.73	4.95	117.46
36078700	P10 - 92675	5PSSDB	23.66	4.70	111.20
36078721	P10 - 88171	7PSSDB	23.61	4.15	97.98
					1750.82
				0%	0.00
				SUBTOTAL	1750.82
				Fuel	-\$449.16
				TOTAL	\$1301.66