



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 11/18/2023

Number R000972

N° Paid 20

Check 511

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36079427	P10 - (95340) MUSTANG RIDGE NORTH DETENTION	10PSSDA	23.75	4.90	116.38	
36079444	P10 - (91848) City Conroe Downtown Beautification	10PSSDA	23.68	4.70	111.30	
36079456	P10 - (95421) Downhole Well Solutions	7PSSDB	23.80	3.95	94.01	
36079470	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	23.66	4.15	98.19	
36079477	P10 - (92038) Kelly Rd Water Plant	7PSSDB	23.67	4.70	111.25	
36079494	P10 - (81117) Caney Creek Place	5PSSDB	23.73	4.90	116.28	
36079509	P10 - (95315) Summer Place	BS-TON	23.61	3.45	81.45	
36079527	P10 - (81117) Caney Creek Place	5PSSDB	23.63	4.90	115.79	
36079549	P10 - 88171	10PSSDA	23.89	4.15	99.14	
36079562	P10 - (95315) Summer Place	BS-TON	23.75	3.45	81.94	
36079579	P10 - (95315) Summer Place	BS-TON	23.93	3.45	82.56	
36079595	P10 - (81117) Caney Creek Place	5PSSDB	24.24	4.90	118.78	
36079612	P10 - 91175	5PSSDB	24.09	7.85	189.11	
36079635	P10 - 88171	7PSSDB	23.95	4.15	99.39	
36079648	P10 - (81117) Caney Creek Place	5PSSDB	23.96	4.90	117.40	
36079674	P10 - 88171	7PSSDB	23.96	4.15	99.43	
36079685	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	24.01	6.70	160.87	
36079707	P10 - 88171	10PSSDA	24.16	4.15	100.26	
36079728	P10 - (95315) Summer Place	BS-TON	23.69	3.45	81.73	
36079742	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	23.88	6.70	160.00	
					2235.26	
					0%	0.00
					SUBTOTAL	2235.26
					Fuel	-\$475.95
					TOTAL	\$1759.31