RIOHACHA TRUCKING LLC
1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica
Marlon Mujica
N° Paid 23
N° Pending 0

Date 1/19/2024
Number R001497
Check 866
Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31090603	P6 - (91950) Brookewater 12	5PSSDB	17.77	4.70	83.52
31090631	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.71	3.45	61.10
31090643	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.71	4.30	76.15
31090665	P6 - (98287) 6211 Koeblen Rd/Evergreen	LSB	17.61	3.10	54.59
31090674	P6 - (76383) Frito Lay	7PSSDB	17.78	4.20	74.68
31090705	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.72	3.25	57.59
31090714	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.73	4.15	73.58
31090726	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.77	3.25	57.75
31090738	P6 - (72822) Kelsey Seybold Fort Bend	5PSSDB	17.68	4.70	83.10
31090760	P6 - 85677	7PSSDB	17.78	4.70	83.57
31090783	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.73	3.10	54.96
31090791	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.74	4.15	73.62
31090806	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.73	3.25	57.62
31090817	P6 - (84207) Old Needville Fairchild	10PSSDA	17.77	4.15	73.75
31090825	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.76	4.70	83.47
31090858	P6 - (91950) Brookewater 12	5PSSDB	17.68	4.70	83.10
31090886	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.81	3.10	55.21
31090897	P6 - (90116) Child Advocacy	5PSSDB	17.74	3.45	61.20
31090914	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.75	3.10	55.02
31090930	P6 - (90168) Hanson Trails	LSB	17.75	7.60	134.90
31090970	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.79	3.25	57.82
31090979	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.73	3.25	57.62
31090989	P6 - 85677	7PSSDB	17.76	4.70	83.47
					1637.39
				5%	-81.87
				SUBTOTAL	1555.52
				Fuel	-$262.20
				TOTAL	**$1293.32**