



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 16

N° Pending 0

Date 1/26/2024

Number R001551

Check 900

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31091008	P6 - 90644	7PSSDB	17.80	3.95	70.31
31091031	P6 - 85677	7PSSDB	17.76	4.70	83.47
31091059	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.69	3.45	61.03
31091075	P6 - 90644	7PSSDB	17.70	3.95	69.92
31091092	P6 - (87029) Millers Pond Sec 2 & 5	10PSSDA	17.69	3.95	69.88
31091107	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.50	3.45	60.38
31091120	P6 - (91950) Brookewater 12	5PSSDB	17.77	4.70	83.52
31091136	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.82	3.25	57.92
31091149	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.80	3.45	61.41
31091165	P6 - (90116) Child Advocacy	5PSSDB	17.72	3.45	61.13
31091171	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.71	4.15	73.50
31091184	P6 - 90644	7PSSDB	17.74	3.95	70.07
31091198	P6 - (91950) Brookewater 12	5PSSDB	17.71	4.70	83.24
31091211	P6 - (90116) Child Advocacy	5PSSDB	17.76	3.45	61.27
31091221	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.69	3.25	57.49
31091228	P6 - (63337) Keegans Bayou Repairs - D118-00-00-X009	10PSSDA	17.71	5.45	96.52
					1121.06
					5% -56.05
					SUBTOTAL 1065.01
					Fuel -\$185.25
					TOTAL \$879.76