



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 1/26/2024

Number R001549

N° Paid 18

Check 900

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31091006	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.44	4.15	84.83
31091027	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.46	3.45	70.59
31091038	P6 - 85677	7PSSDB	20.42	4.70	95.97
31091058	P6 - (90116) Child Advocacy	5PSSDB	20.41	3.45	70.41
31091073	P6 - (96864) Centerpoint - Eagles Nest Sub	5PSLSB	20.25	6.15	124.54
31091095	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.48	3.25	66.56
31091111	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.43	4.15	84.78
31091128	P6 - (90116) Child Advocacy	5PSSDB	20.47	3.45	70.62
31091137	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.45	3.45	70.55
31091153	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.47	3.45	70.62
31091166	P6 - 90644	7PSSDB	20.48	3.95	80.90
31091175	P6 - (91950) Brookewater 12	5PSSDB	20.41	4.70	95.93
31091185	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.50	3.25	66.62
31091192	P6 - (63337) Keegans Bayou Repairs - D118-00-00-X009	10PSSDA	20.51	5.45	111.78
31091212	P6 - 90644	7PSSDB	20.42	3.95	80.66
31091223	P6 - (91950) Brookewater 12	5PSSDB	20.41	4.70	95.93
31091233	P6 - (90116) Child Advocacy	5PSSDB	20.37	3.45	70.28
31091238	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.18	4.15	83.75
					1495.32
					5% -74.77
					SUBTOTAL 1420.55
					Fuel -\$213.75
					TOTAL \$1206.80