



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica

**Date** 3/8/2024

**Number** R001898

**N° Paid** 13

**Check** 1120

**N° Pending** 0

**Truck** D144

| #Ticket  | Pugmill - Order                                        | Product | Unit  | Rate  | Amount   |           |
|----------|--------------------------------------------------------|---------|-------|-------|----------|-----------|
| 31094581 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.19 | 3.45  | 69.66    |           |
| 31094616 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.30 | 3.45  | 70.04    |           |
| 31094626 | P6 - (91950) Brookewater 12                            | 5PSSDB  | 20.16 | 4.70  | 94.75    |           |
| 31094641 | P6 - (101817) Emergency PB S Wharton & 7th St          | 7PSSDB  | 20.29 | 11.00 | 223.19   |           |
| 31094764 | P6 - (94921) Memorial Herman Sugar Land Parking Garage | 5PSSDB  | 20.25 | 3.95  | 79.99    |           |
| 31094783 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.24 | 3.45  | 69.83    |           |
| 31094795 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.22 | 3.45  | 69.76    |           |
| 31094806 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.09 | 3.45  | 69.31    |           |
| 31094827 | P6 - (91950) Brookewater 12                            | 5PSSDB  | 20.23 | 4.70  | 95.08    |           |
| 31094838 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.20 | 3.45  | 69.69    |           |
| 31094848 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.24 | 3.45  | 69.83    |           |
| 31094859 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.22 | 3.45  | 69.76    |           |
| 31094869 | P6 - (93295) SH36 NORTH- @ TRINITY RD                  | 5PSSDB  | 20.20 | 3.45  | 69.69    |           |
|          |                                                        |         |       |       | 1120.58  |           |
|          |                                                        |         |       |       | 5%       | -56.03    |
|          |                                                        |         |       |       | SUBTOTAL | 1064.55   |
|          |                                                        |         |       |       | Fuel     | -\$171.00 |
|          |                                                        |         |       |       | TOTAL    | \$893.55  |