



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 1/19/2024

Number R001495

N° Paid 25

Check 866

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31090601	P6 - (91950) Brookewater 12	5PSSDB	20.17	4.70	94.80
31090619	P6 - (84207) Old Needville Fairchild	10PSSDA	20.16	4.15	83.66
31090633	P6 - (96864) Centerpoint - Eagles Nest Sub	5PSLSB	20.15	6.15	123.92
31090656	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.20	3.45	69.69
31090668	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.17	4.15	83.71
31090683	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.02	3.25	65.06
31090700	P6 - (84207) Old Needville Fairchild	10PSSDA	20.20	4.15	83.83
31090712	P6 - (91950) Brookewater 12	5PSSDB	20.17	4.70	94.80
31090727	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.16	3.25	65.52
31090739	P6 - (91950) Brookewater 12	5PSSDB	20.18	4.70	94.85
31090759	P6 - (91950) Brookewater 12	5PSSDB	20.19	4.70	94.89
31090780	P6 - (16322) TXDOT - FM 2218	7PSSDB	20.17	3.10	62.53
31090786	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.22	4.15	83.91
31090797	P6 - (91950) Brookewater 12	5PSSDB	20.12	4.70	94.56
31090811	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.14	3.25	65.46
31090821	P6 - (84207) Old Needville Fairchild	10PSSDA	20.14	4.15	83.58
31090826	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.17	4.15	83.71
31090874	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.29	4.15	84.20
31090891	P6 - 90644	7PSSDB	20.43	3.95	80.70
31090910	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	20.45	9.00	184.05
31090943	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.40	3.25	66.30
31090952	P6 - 90644	7PSSDB	20.48	3.95	80.90
31090972	P6 - 85677	7PSSDB	20.44	4.70	96.07
31090988	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.40	3.25	66.30
31090994	P6 - (91950) Brookewater 12	5PSSDB	20.49	4.70	96.30
					2183.30
					5% -109.16
					SUBTOTAL 2074.14
					Fuel -\$398.72
					TOTAL \$1675.42