



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 2/2/2024

Number R001606

N° Paid 34

Check 936

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31091253	P6 - (90116) Child Advocacy	5PSSDB	20.41	3.45	70.41
31091267	P6 - (99195) Stafford Substation (108402132)	LSB	20.51	5.20	106.65
31091276	P6 - (90901) Cutlass 2	5PSSDB	20.42	4.15	84.74
31091292	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.44	4.15	84.83
31091312	P6 - (91950) Brookewater 12	5PSSDB	20.27	4.70	95.27
31091328	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.28	3.25	65.91
31091332	P6 - (96864) Centerpoint - Eagles Nest Sub	5PSLSB	20.33	6.15	125.03
31091353	P6 - (91619) Wharton Lakes	5PSSDB	20.34	8.00	162.72
31091383	P6 - (91950) Brookewater 12	5PSSDB	20.32	4.70	95.50
31091404	P6 - (91619) Wharton Lakes	5PSSDB	20.32	8.00	162.56
31091424	P6 - (16322) TXDOT - FM 2218	7PSSDB	20.32	3.10	62.99
31091434	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	20.32	9.00	182.88
31091461	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.35	3.45	70.21
31091474	P6 - (16322) TXDOT - FM 2218	7PSSDB	20.31	3.10	62.96
31091488	P6 - (91619) Wharton Lakes	5PSSDB	20.33	8.00	162.64
31091508	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.35	3.45	70.21
31091523	P6 - (90116) Child Advocacy	5PSSDB	20.36	3.45	70.24
31091536	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.38	3.45	70.31
31091553	P6 - (91619) Wharton Lakes	5PSSDB	20.33	8.00	162.64
31091588	P6 - (90116) Child Advocacy	5PSSDB	20.34	3.45	70.17
31091598	P6 - (91619) Wharton Lakes	5PSSDB	20.34	8.00	162.72
31091619	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.35	4.15	84.45
31091638	P6 - 90644	7PSSDB	20.38	3.95	80.50
31091646	P6 - (91950) Brookewater 12	5PSSDB	20.29	4.70	95.36
31091662	P6 - (91950) Brookewater 12	5PSSDB	20.28	4.70	95.32
31091690	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.34	3.45	70.17
31091707	P6 - (16322) TXDOT - FM 2218	7PSSDB	20.32	3.10	62.99
31091722	P6 - (91619) Wharton Lakes	5PSSDB	20.27	8.00	162.16
31091759	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.35	3.45	70.21
31091773	P6 - (90103) Millers pond 4 WSD	5PSSDB	20.25	4.15	84.04
31091795	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.24	3.45	69.83
31091810	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	20.31	4.30	87.33
31091833	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.35	3.45	70.21
31091845	P6 - (91950) Brookewater 12	5PSSDB	20.35	4.70	95.65

3329.81

5%

-166.49

SUBTOTAL	3163.32
Fuel	-\$578.84
TOTAL	\$2584.48