



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 2/14/2025

Number R004483

N° Paid 16

Check 3299

N° Pending 0

Truck D143

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31129367	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	18.11	4.55	82.40
31129388	P6 - (113945) SEABOURN CREEK	7PSSDB	18.13	4.40	79.77
31129401	P6 - (112601) EVERGREEN SEC 4 - WSD&P	5PSSDB	18.11	3.50	63.38
31129414	P6 - (115924) Fullbrook on Fulshear Creek Sec 11	10PSSDA	18.10	6.20	112.22
31129448	P6 - (117864) Monarch Landing Sec 1	5PSSDB	18.09	4.20	75.98
31129462	P6 - (107362) Chelford 3	5PSSDB	18.07	6.40	115.65
31129484	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	17.95	9.05	162.45
31129523	P6 - (112714) EVERGREEN SEC 5 WSD&P	5PSSDB	17.95	3.50	62.82
31129557	P6 - (113945) SEABOURN CREEK	7PSSDB	17.96	4.40	79.02
31129575	P6 - 110570	10PSSDA	18.01	4.95	89.15
31129663	P6 - (105205) DET & DRAINAGE EVERGREEN PH 2 AND 3	5PSSDB	17.98	3.50	62.93
31129685	P6 - (106140) Emberly Sec 7	7PSSDB	17.81	5.45	97.06
31129730	P6 - 110625	5PSSDB	17.97	3.95	70.98
31129748	P6 - (111039) Arabella on the Prairie Sec 5	5PSSDB	17.96	3.50	62.86
31129770	P6 - (104557) Suds Deluxe Car Wash	5PSSDB	18.01	5.70	102.66
31129796	P6 - 110625	5PSSDB	17.99	3.95	71.06
					1390.39
					5% -69.52
					SUBTOTAL 1320.87
					Fuel -\$176.22
					TOTAL \$1144.65