



# 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         |
|          |                                                     |         |       |      | <b>TOTAL \$1675.42</b> |