



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 27

N° Pending 0

Date 2/14/2025

Number R004481

Check 3299

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31129172	P6 - (112714) EVERGREEN SEC 5 WSD&P	10PSSDA	17.59	3.50	61.56
31129185	P6 - (115924) Fullbrook on Fulshear Creek Sec 11	10PSSDA	17.55	6.20	108.81
31129224	P6 - (96518) Orchard Substation	7PSSDB	17.64	5.45	96.14
31129252	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	17.56	3.58	62.86
31129270	P6 - 110625	5PSSDB	17.58	3.95	69.44
31129281	P6 - (113970) PACIFIC PEEK LTD	5PSSDB	17.54	5.45	95.59
31129327	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	17.54	3.58	62.79
31129347	P6 - (117864) Monarch Landing Sec 1	5PSSDB	17.57	4.20	73.79
31129375	P6 - (115924) Fullbrook on Fulshear Creek Sec 11	10PSSDA	17.52	6.20	108.62
31129409	P6 - (112601) EVERGREEN SEC 4 - WSD&P	5PSSDB	17.59	3.50	61.56
31129419	P6 - (117864) Monarch Landing Sec 1	5PSSDB	17.63	4.20	74.05
31129434	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.62	4.55	80.17
31129446	P6 - (106140) Emberly Sec 7	5PSSDB	17.38	5.45	94.72
31129466	P6 - 110625	5PSSDB	17.62	3.95	69.60
31129502	P6 - (119575) Stella Road Utilities	5PSSDB	17.82	3.70	65.93
31129517	P6 - (106140) Emberly Sec 7	5PSSDB	17.81	5.45	97.06
31129544	P6 - (113945) SEABOURN CREEK	7PSSDB	17.85	4.40	78.54
31129566	P6 - 110570	10PSSDA	17.84	4.95	88.31
31129603	P6 - (115807) Indigo Trails Sec 1 WSD	10PSSDA	17.81	4.55	81.04
31129629	P6 - (112714) EVERGREEN SEC 5 WSD&P	5PSSDB	17.79	3.50	62.26
31129647	P6 - (106140) Emberly Sec 7	7PSSDB	17.88	5.45	97.45
31129677	P6 - (106140) Emberly Sec 7	7PSSDB	17.84	5.45	97.23
31129705	P6 - (111039) Arabella on the Prairie Sec 5	5PSSDB	17.86	3.50	62.51
31129729	P6 - 110625	5PSSDB	17.86	3.95	70.55
31129747	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	17.84	9.05	161.45
31129777	P6 - (117864) Monarch Landing Sec 1	BS-TON	17.84	4.20	74.93
31129801	P6 - 110625	5PSSDB	17.88	3.95	70.63
					2227.59
					5% -111.38
					SUBTOTAL 2116.21
					Fuel -\$238.04
					TOTAL \$1878.17