



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 11/24/2023

Number R001014

N° Paid 21

Check 544

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
31086639	P6 - 85677	7PSSDB	20.00	4.70	94.00	
31086660	P6 - 94293	7PSSDB	19.99	3.95	78.96	
31086678	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	5PSSDB	20.00	4.70	94.00	
31086694	P6 - (63870) Starbridge Sec 2/Emberly Sec 2	5PSSDB	19.98	5.20	103.90	
31086719	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	20.04	4.70	94.19	
31086742	P6 - 93471	7PSSDB	20.00	3.45	69.00	
31086755	P6 - (90690) Harvest Green Sec 51	5PSSDB	20.03	4.70	94.14	
31086774	P6 - (87662) MUD 251 Indigo WP	10PSSDA	20.00	4.30	86.00	
31086791	P6 - 93471	10PSSDA	19.99	3.45	68.97	
31086808	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.97	4.30	85.87	
31086827	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.90	3.95	78.60	
31086927	P6 - (86073) Brookewater 1 & 3	5PSSDB	20.06	4.30	86.26	
31086966	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	20.07	9.00	180.63	
31086994	P6 - (88415) The Grand at Aliana 2	7PSSDB	20.01	4.70	94.05	
31087014	P6 - (86073) Brookewater 1 & 3	5PSSDB	20.02	4.30	86.09	
31087056	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	5PSSDB	20.07	4.70	94.33	
31087074	P6 - 85677	7PSSDB	20.05	4.70	94.24	
31087087	P6 - (88706) Vacek Pointe WSD	5PSSDB	20.04	3.95	79.16	
31087133	P6 - (88415) The Grand at Aliana 2	10PSSDA	20.05	4.70	94.24	
31087146	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.95	3.95	78.80	
31087154	P6 - (88415) The Grand at Aliana 2	10PSSDA	20.01	4.70	94.05	
					1929.48	
					5%	-96.47
					SUBTOTAL	1833.01
					Fuel	-\$165.30
					TOTAL	\$1667.71