



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 17

N° Pending 0

Date 12/29/2023

Number R001329

Check 751

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31089735	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.69	4.70	83.14
31089754	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.71	4.70	83.24
31089773	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.67	4.70	83.05
31089789	P6 - (86073) Brookewater 1 & 3	7PSSDB	17.74	4.30	76.28
31089808	P6 - (84207) Old Needville Fairchild	10PSSDA	17.71	4.15	73.50
31089821	P6 - (86073) Brookewater 1 & 3	7PSSDB	17.76	4.30	76.37
31089830	P6 - (84207) Old Needville Fairchild	10PSSDA	17.80	4.15	73.87
31089841	P6 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	17.72	4.30	76.20
31089865	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1		17.52	6.15	107.75
31089876	P6 - (90545) Wharton ISD JH Additions & Renovations		17.62	9.00	158.58
31089887	P6 - (86073) Brookewater 1 & 3		17.53	4.30	75.38
31089899	P6 - (86073) Brookewater 1 & 3		17.82	4.30	76.63
31089910	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1		17.82	6.15	109.59
31089950	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1		17.82	6.15	109.59
31089962	P6 - (87101) Telfair Medical Office Building		17.88	4.30	76.88
31089971	P6 - (91006) Columbia HS Additions & Renovations		17.85	7.30	130.30
31089984	P6 - (91006) Columbia HS Additions & Renovations		17.88	7.30	130.52
					1600.87
					5%
					-80.04
					TOTAL 1520.83