



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 20

N° Pending 0

Date 1/5/2024

Number R001351

Check 765

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31089922	P6 - (90103) Millers pond 4 WSD		17.54	4.15	72.79
31089932	P6 - (90103) Millers pond 4 WSD		17.81	4.15	73.91
31089942	P6 - (90103) Millers pond 4 WSD		17.81	4.15	73.91
31089993	P6 - (90103) Millers pond 4 WSD		17.78	4.15	73.79
31089998	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.85	4.15	74.08
31090000	P6 - (91006) Columbia HS Additions & Renovations	5PSSDB	17.84	7.30	130.23
31090002	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	17.77	9.00	159.93
31090005	P6 - (91006) Columbia HS Additions & Renovations	5PSSDB	17.91	7.30	130.74
31090014	P6 - (91950) Brookewater 12	5PSSDB	17.77	4.70	83.52
31090024	P6 - (71413) Rosenberg/Summer Lakes	5PSSDB	17.80	3.25	57.85
31090029	P6 - (84207) Old Needville Fairchild	10PSSDA	17.72	4.15	73.54
31090034	P6 - (59364) Sterling McCall Hyundai	10PSSDA	17.69	5.45	96.41
31090045	P6 - (91950) Brookewater 12	5PSSDB	17.72	4.70	83.28
31090053	P6 - (91006) Columbia HS Additions & Renovations	7PSSDB	17.77	7.30	129.72
31090066	P6 - (94772) 59N - 99 (L) - 90 (L) - Cunningham Creek	7PSSDB	17.79	4.70	83.61
31090135	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	17.75	9.00	159.75
31090152	P6 - (84207) Old Needville Fairchild	10PSSDA	17.79	4.15	73.83
31090162	P6 - (91950) Brookewater 12	5PSSDB	17.78	4.70	83.57
31090176	P6 - (91619) Wharton Lakes	5PSSDB	17.82	8.00	142.56
31090195	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.72	4.70	83.28
					1940.30
					5%
					-97.01
					TOTAL 1843.28