



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 26

N° Pending 0

Date 2/24/2024

Number R001788

Check 1056

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31093287	P6 - (88415) The Grand at Aliana 2	412PSCC	18.30	4.70	86.01
31093305	P6 - (92144) Evergreen Sec 1	10PSSDA	18.35	3.10	56.89
31093314	P6 - (88415) The Grand at Aliana 2	412PSCC	18.29	4.70	85.96
31093333	P6 - (98615) Buddhist Center	7PSSDB	18.34	5.45	99.95
31093360	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.29	3.45	63.10
31093375	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.28	3.45	63.07
31093395	P6 - (100216) Cambridge Nursing	7PSSDB	18.36	3.45	63.34
31093417	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.31	3.45	63.17
31093427	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	18.32	5.70	104.42
31093485	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.29	3.45	63.10
31093505	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	18.32	3.45	63.20
31093523	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.29	3.45	63.10
31093537	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.34	3.45	63.27
31093558	P6 - (84207) Old Needville Fairchild	10PSSDA	18.36	4.15	76.19
31093571	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.36	3.45	63.34
31093590	P6 - (100216) Cambridge Nursing	7PSSDB	18.35	3.45	63.31
31093609	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	18.28	5.70	104.20
31093644	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.38	3.45	63.41
31093662	P6 - (90116) Child Advocacy	7PSSDB	18.40	3.45	63.48
31093680	P6 - (91950) Brookewater 12	5PSSDB	18.44	4.70	86.67
31093698	P6 - (90116) Child Advocacy	7PSSDB	18.34	3.45	63.27
31093715	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	18.28	3.45	63.07
31093728	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	18.39	5.70	104.82
31093750	P6 - (90116) Child Advocacy	7PSSDB	18.28	3.45	63.07
31093762	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	18.31	3.45	63.17
31093775	P6 - (90116) Child Advocacy	7PSSDB	18.27	3.45	63.03
					1879.61
					5% -93.98
					SUBTOTAL 1785.63
					Fuel -\$296.40
					TOTAL \$1489.23