



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 11/16/2024

Number R003737

N° Paid 20

Check 2870

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31122368	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	20.07	4.20	84.29
31122399	P6 - (107445) Trillium 7	10PSSDA	20.12	5.45	109.65
31122441	P6 - (107608) Kindom Heights Sec 9	10PSSDA	20.16	4.55	91.73
31122477	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.86	4.55	90.36
31122509	P6 - (107608) Kindom Heights Sec 9	5PSSDB	20.15	4.55	91.68
31122531	P6 - (105223) EVERGREEN SEC 3	5PSSDB	20.04	3.50	70.14
31122553	P6 - (107608) Kindom Heights Sec 9	5PSSDB	20.09	4.55	91.41
31122592	P6 - (107445) Trillium 7	10PSSDA	20.09	5.45	109.49
31122631	P6 - (112915) TXDOT SH 36 (Damon)	7PSSDB	20.15	5.70	114.85
31122669	P6 - (107608) Kindom Heights Sec 9	10PSSDA	20.14	4.55	91.64
31122711	P6 - (107445) Trillium 7	10PSSDA	20.02	5.45	109.11
31122736	P6 - (105223) EVERGREEN SEC 3	5PSSDB	20.05	3.50	70.18
31122746	P6 - (104020) University BLVD	10PSSDA	20.07	4.55	91.32
31122772	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.07	4.55	91.32
31122790	P6 - (107608) Kindom Heights Sec 9	10PSSDA	20.08	4.55	91.36
31122817	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.02	4.55	91.09
31122833	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	20.05	4.95	99.25
31122856	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.09	4.55	91.41
31122869	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.09	4.55	91.41
31122887	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	20.04	4.95	99.20
					1870.89
					5%
					-93.54
					TOTAL 1777.35