



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 5/24/2025

Number R005223

N° Paid 23

Check 3708

N° Pending 0

Truck D143

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972000697	P15 - (323-163) LCISD New Administration Building	5PSSDB	20.23	6.70	135.54
1972000717	P15 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	20.42	8.05	164.38
1972000738	P15 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	20.35	8.50	172.98
1972000814	P15 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.23	8.95	181.06
1972000835	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	20.29	9.55	193.77
1972000861	P15 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	20.29	10.50	213.04
1972000877	P15 - (323-186) Ryehill D&MG Ph 1	7PSSDB	20.33	9.00	182.97
1972000895	P15 - (323-1480) Pearland Town Center	7PSSDB	20.31	3.70	75.15
1972000912	P15 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	20.30	10.50	213.15
1972000918	P15 - (323-1159) Hourly Standby	HSBT	1.00	122.00	122.00
1972000934	P15 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	20.33	8.20	166.71
1972000966	P15 - (323-92) MD Anderson Sugarland	7PSSDB	20.30	8.00	162.40
1972000999	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	20.28	9.55	193.67
1972001034	P15 - (323-1279) TINY TREE - Missouri City Sidewalks & Streets	7PSSDB	20.30	4.40	89.32
1972001051	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.22	4.95	100.09
1972001085	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	20.47	9.55	195.49
1972001098	P15 - (323-1546) Davina Det and MG	5PSSDB	20.30	9.50	192.85
1972001130	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	20.32	9.55	194.06
1972001159	P15 - (323-92) MD Anderson Sugarland	7PSSDB	20.33	8.00	162.64
1972001196	P15 - 323-659	5PSSDB	20.35	10.00	203.50
1972001228	P15 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	20.32	8.20	166.62
1972001266	P15 - (323-1546) Davina Det and MG	5PSSDB	20.36	9.50	193.42
1972001298	P15 - (323-1368) Indigo Detention Basin	10PSSDA	20.25	8.95	181.24
	Bonus				20.34
					3876.39
				5%	-193.82
				SUBTOTAL	3682.57
				Fuel	-\$442.42
				TOTAL	\$3240.15