



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 5/24/2025

Number R005224

N° Paid 23

Check 3708

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972000698	P15 - (323-163) LCISD New Administration Building	5PSSDB	20.97	6.70	140.50
1972000719	P15 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	20.97	8.05	168.81
1972000740	P15 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	21.06	8.50	179.01
1972000815	P15 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.95	8.95	187.50
1972000836	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	20.92	9.55	199.79
1972000862	P15 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	20.93	10.50	219.76
1972000878	P15 - (323-186) Ryehill D&MG Ph 1	7PSSDB	21.02	9.00	189.18
1972000896	P15 - (323-1480) Pearland Town Center	7PSSDB	20.99	3.70	77.66
1972000905	P15 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	21.06	10.50	221.13
1972000917	P15 - (323-1159) Hourly Standby	HSBT	1.00	126.00	126.00
1972000927	P15 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	20.99	8.20	172.12
1972000957	P15 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	21.01	9.55	200.65
1972001006	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	21.04	9.55	200.93
1972001036	P15 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	21.03	8.20	172.45
1972001061	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	21.04	9.55	200.93
1972001092	P15 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	21.00	8.20	172.20
1972001119	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	21.01	9.55	200.65
1972001143	P15 - (323-92) MD Anderson Sugarland	7PSSDB	21.04	8.00	168.32
1972001171	P15 - (323-135) Ryehill 1,2 & 2A	7PSSDB	20.97	9.00	188.73
1972001202	P15 - 323-659	5PSSDB	21.03	10.00	210.30
1972001231	P15 - 323-659	5PSSDB	21.01	10.00	210.10
1972001256	P15 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	21.02	8.20	172.36
1972001286	P15 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	20.95	8.20	171.79
	Bonus				27.30
					4178.17
				5%	-208.91
				SUBTOTAL	3969.26
				Fuel	-\$510.18
				TOTAL	\$3459.08