



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 11/3/2023

Number R000830

N° Paid 26

Check 407

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
31085098	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.85	3.95	78.41	
31085103	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	19.86	4.70	93.34	
31085114	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.86	3.95	78.45	
31085124	P6 - (93957) Harvest Green Sec 48 & 49	7PSSDB	19.88	4.70	93.44	
31085135	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.40	3.95	76.63	
31085148	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	19.81	3.95	78.25	
31085159	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.85	4.30	85.36	
31085170	P6 - (77416) FB LID#2 - Ditch B & B-1 ImproV - SUGARLAND	10PSSDA	19.89	5.45	108.40	
31085193	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.87	3.95	78.49	
31085198	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	19.84	3.95	78.37	
31085203	P6 - (90643) Vacek Pointe lift station	10PSSDA	19.88	3.95	78.53	
31085213	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.81	4.30	85.18	
31085224	P6 - (89390) Modisoft	5PSSDB	19.74	4.30	84.88	
31085231	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.88	4.30	85.48	
31085241	P6 - (86073) Brookewater 1 & 3	5PSSDB	19.86	4.30	85.40	
31085250	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	19.85	3.95	78.41	
31085257	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.93	4.30	85.70	
31085267	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	19.97	3.95	78.88	
31085276	P6 - (86073) Brookewater 1 & 3	5PSSDB	19.98	4.30	85.91	
31085288	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.99	3.95	78.96	
31085294	P6 - (88415) The Grand at Aliana 2	10PSSDA	20.02	4.70	94.09	
31085311	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.94	3.95	78.76	
31085317	P6 - (86073) Brookewater 1 & 3	5PSSDB	19.96	4.30	85.83	
31085330	P6 - (88415) The Grand at Aliana 2	10PSSDA	19.96	4.70	93.81	
31085344	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.96	3.95	78.84	
31085352	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.97	4.30	85.87	
					2193.67	
					5%	-109.68
					SUBTOTAL	2083.99
					Fuel	-\$156.75
					TOTAL	\$1927.24