



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 2/24/2024

Number R001787

N° Paid 17

Check 1056

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31093284	P6 - (88415) The Grand at Aliana 2	412PSCC	20.20	4.70	94.94
31093301	P6 - (92144) Evergreen Sec 1	10PSSDA	20.27	3.10	62.84
31093358	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.27	3.45	69.93
31093373	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	20.27	3.45	69.93
31093391	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.33	3.45	70.14
31093413	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	20.04	5.70	114.23
31093453	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.31	3.45	70.07
31093470	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.30	3.45	70.04
31093496	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.32	3.45	70.10
31093518	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	20.39	3.45	70.35
31093550	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	20.34	5.70	115.94
31093589	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	20.29	3.45	70.00
31093610	P6 - (90116) Child Advocacy	7PSSDB	20.33	3.45	70.14
31093718	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	20.26	3.45	69.90
31093732	P6 - (91950) Brookewater 12	5PSSDB	20.28	4.70	95.32
31093746	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	20.29	5.70	115.65
31093777	P6 - (90116) Child Advocacy	7PSSDB	20.36	3.45	70.24
					1369.76
					5%
					-68.49
					SUBTOTAL
					1301.27
					Fuel
					-\$265.05
					TOTAL \$1036.22