



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 26

N° Pending 0

Date 2/24/2024

Number R001788

Check 1056

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
31093287	P6 - (88415) The Grand at Aliana 2	412PSCC	18.30	4.70	86.01	
31093305	P6 - (92144) Evergreen Sec 1	10PSSDA	18.35	3.10	56.89	
31093314	P6 - (88415) The Grand at Aliana 2	412PSCC	18.29	4.70	85.96	
31093333	P6 - (98615) Buddhist Center	7PSSDB	18.34	5.45	99.95	
31093360	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.29	3.45	63.10	
31093375	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.28	3.45	63.07	
31093395	P6 - (100216) Cambridge Nursing	7PSSDB	18.36	3.45	63.34	
31093417	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.31	3.45	63.17	
31093427	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	18.32	5.70	104.42	
31093485	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.29	3.45	63.10	
31093505	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	18.32	3.45	63.20	
31093523	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.29	3.45	63.10	
31093537	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.34	3.45	63.27	
31093558	P6 - (84207) Old Needville Fairchild	10PSSDA	18.36	4.15	76.19	
31093571	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	18.36	3.45	63.34	
31093590	P6 - (100216) Cambridge Nursing	7PSSDB	18.35	3.45	63.31	
31093609	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	18.28	5.70	104.20	
31093644	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.38	3.45	63.41	
31093662	P6 - (90116) Child Advocacy	7PSSDB	18.40	3.45	63.48	
31093680	P6 - (91950) Brookewater 12	5PSSDB	18.44	4.70	86.67	
31093698	P6 - (90116) Child Advocacy	7PSSDB	18.34	3.45	63.27	
31093715	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	18.28	3.45	63.07	
31093728	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	18.39	5.70	104.82	
31093750	P6 - (90116) Child Advocacy	7PSSDB	18.28	3.45	63.07	
31093762	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	18.31	3.45	63.17	
31093775	P6 - (90116) Child Advocacy	7PSSDB	18.27	3.45	63.03	
					1879.61	
					5%	-93.98
					SUBTOTAL	1785.63
					Fuel	-\$296.40
					TOTAL	\$1489.23