



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica
Marlon Mujica
N° Paid 33
N° Pending 0

Date 4/26/2024
Number R002284
Check 1350
Truck D200

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|-----------------|----------------|
| 31099566 | P6 - (104361) Village Crossing Det. | 5PSSDB | 18.28 | 3.45 | 63.07 |
| 31099582 | P6 - (PM9837) SH36 NORTH @ PADON Rd | 5PSSDB | 18.36 | 3.95 | 72.52 |
| 31099604 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.35 | 3.33 | 61.11 |
| 31099701 | P6 - (102519) Texas State Technical College - Keystone | 5PSSDB | 18.38 | 3.45 | 63.41 |
| 31099715 | P6 - (97154) Harvest Green Sec 45 & 50 | 5PSSDB | 18.32 | 4.70 | 86.10 |
| 31099729 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 18.36 | 3.10 | 56.92 |
| 31099735 | P6 - (95518) KINGDOM HEIGHT SEC 8 | 10PSSDA | 18.32 | 4.15 | 76.03 |
| 31099748 | P6 - (97154) Harvest Green Sec 45 & 50 | 7PSSDB | 18.38 | 4.70 | 86.39 |
| 31099788 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.33 | 3.33 | 61.04 |
| 31099817 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.33 | 3.33 | 61.04 |
| 31099844 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.32 | 3.33 | 61.01 |
| 31099868 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.38 | 3.33 | 61.21 |
| 31099896 | P6 - (76345) Imperial Village - Sugarland MOB | 5PSSDB | 18.38 | 4.90 | 90.06 |
| 31099931 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.34 | 3.33 | 61.07 |
| 31099944 | P6 - (PM9837) SH36 NORTH @ PADON Rd | 5PSSDB | 18.38 | 3.95 | 72.60 |
| 31099969 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.34 | 3.33 | 61.07 |
| 31099990 | P6 - (PM9837) SH36 NORTH @ PADON Rd | 5PSSDB | 18.34 | 3.95 | 72.44 |
| 31100009 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.29 | 3.33 | 60.91 |
| 31100034 | P6 - (PM9837) SH36 NORTH @ PADON Rd | 5PSSDB | 18.32 | 3.95 | 72.36 |
| 31100060 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.39 | 3.33 | 61.24 |
| 31100089 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.33 | 3.33 | 61.04 |
| 31100107 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 18.41 | 3.10 | 57.07 |
| 31100141 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.39 | 3.33 | 61.24 |
| 31100161 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 18.36 | 3.10 | 56.92 |
| 31100176 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.40 | 3.33 | 61.27 |
| 31100194 | P6 - (PM9837) SH36 NORTH @ PADON Rd | 5PSSDB | 18.31 | 3.95 | 72.32 |
| 31100214 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 18.38 | 3.10 | 56.98 |
| 31100229 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.30 | 3.33 | 60.94 |
| 31100244 | P6 - (97699) Hallimore Ranch 1 WSD | 5PSSDB | 18.36 | 3.95 | 72.52 |
| 31100344 | P6 - (97699) Hallimore Ranch 1 WSD | 5PSSDB | 18.33 | 3.95 | 72.40 |
| 31100375 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.38 | 3.33 | 61.21 |
| 31100399 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 18.47 | 3.33 | 61.51 |
| 31100429 | P6 - (94921) Memorial Herman Sugar Land Parking Garage | 5PSSDB | 18.35 | 3.95 | 72.48 |
| | | | | | 2189.50 |
| | | | | 5% | -109.48 |
| | | | | SUBTOTAL | 2080.03 |

Fuel -\$70.68
TOTAL \$2009.35