



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica

Marlon Mujica

**N° Paid** 37

**N° Pending** 0

**Date** 2/8/2025

**Number** R004425

**Check** 3260

**Truck** D200

| #Ticket  | Pugmill - Order                                     | Product | Unit  | Rate | Amount |
|----------|-----------------------------------------------------|---------|-------|------|--------|
| 31128232 | P6 - (102832) SH36 NORTH @ Spur 10-                 | 5PSSDB  | 17.80 | 3.58 | 63.72  |
| 31128251 | P6 - 110625                                         | 5PSSDB  | 17.79 | 3.95 | 70.27  |
| 31128268 | P6 - (117864) Monarch Landing Sec 1                 | 5PSSDB  | 17.73 | 4.20 | 74.47  |
| 31128290 | P6 - (102832) SH36 NORTH @ Spur 10-                 | 5PSSDB  | 17.73 | 3.58 | 63.47  |
| 31128304 | P6 - 110625                                         | 5PSSDB  | 17.71 | 3.95 | 69.95  |
| 31128324 | P6 - 110625                                         | 5PSSDB  | 17.75 | 3.95 | 70.11  |
| 31128333 | P6 - (115924) Fullbrook on Fulshear Creek Sec 11    | 10PSSDA | 17.76 | 6.20 | 110.11 |
| 31128358 | P6 - (118849) READING RETAIL                        | 5PSSDB  | 17.81 | 3.70 | 65.90  |
| 31128366 | P6 - (98440) Tamarron Pkwy PH 5 Street Dedication 1 | 7PSSDB  | 17.81 | 6.20 | 110.42 |
| 31128422 | P6 - (112714) EVERGREEN SEC 5 WSD&P                 | 5PSSDB  | 17.18 | 3.50 | 60.13  |
| 31128436 | P6 - (115924) Fullbrook on Fulshear Creek Sec 11    | 10PSSDA | 17.12 | 6.20 | 106.14 |
| 31128481 | P6 - (112601) EVERGREEN SEC 4 - WSD&P               | 5PSSDB  | 17.14 | 3.50 | 59.99  |
| 31128501 | P6 - (117864) Monarch Landing Sec 1                 | 5PSSDB  | 17.15 | 4.20 | 72.03  |
| 31128530 | P6 - (102832) SH36 NORTH @ Spur 10-                 | 5PSSDB  | 17.14 | 3.58 | 61.36  |
| 31128549 | P6 - 110625                                         | 5PSSDB  | 17.15 | 3.95 | 67.74  |
| 31128574 | P6 - (102832) SH36 NORTH @ Spur 10-                 | 5PSSDB  | 17.17 | 3.58 | 61.47  |
| 31128630 | P6 - (115924) Fullbrook on Fulshear Creek Sec 11    | 10PSSDA | 17.19 | 6.20 | 106.58 |
| 31128667 | P6 - (112714) EVERGREEN SEC 5 WSD&P                 | 5PSSDB  | 17.17 | 3.50 | 60.10  |
| 31128687 | P6 - (105686) Montclair Blvd Ph II                  | BS-TON  | 17.10 | 5.15 | 88.07  |
| 31128711 | P6 - 110625                                         | 5PSSDB  | 17.15 | 3.95 | 67.74  |
| 31128736 | P6 - (115924) Fullbrook on Fulshear Creek Sec 11    | 10PSSDA | 17.21 | 6.20 | 106.70 |
| 31128774 | P6 - (112714) EVERGREEN SEC 5 WSD&P                 | 5PSSDB  | 17.09 | 3.50 | 59.82  |
| 31128785 | P6 - (115924) Fullbrook on Fulshear Creek Sec 11    | 10PSSDA | 17.03 | 6.20 | 105.59 |
| 31128824 | P6 - (105749) LCISD CTE Project - ROSENBURG         | 5PSSDB  | 17.15 | 4.55 | 78.03  |
| 31128841 | P6 - (96518) Orchard Substation                     | 7PSSDB  | 17.21 | 5.45 | 93.79  |
| 31128871 | P6 - 101651                                         | 7PSSDB  | 17.18 | 5.70 | 97.93  |
| 31128899 | P6 - (112714) EVERGREEN SEC 5 WSD&P                 | 10PSSDA | 17.25 | 3.50 | 60.38  |
| 31128920 | P6 - (87952) Arabella on the Praire Sec 4           | 5PSSDB  | 17.20 | 3.50 | 60.20  |
| 31128970 | P6 - (119575) Stella Road Utilities                 | 5PSSDB  | 17.18 | 3.70 | 63.57  |
| 31128977 | P6 - (96518) Orchard Substation                     | 7PSSDB  | 17.15 | 5.45 | 93.47  |
| 31128994 | P6 - (112714) EVERGREEN SEC 5 WSD&P                 | 10PSSDA | 17.17 | 3.50 | 60.10  |
| 31129008 | P6 - (115924) Fullbrook on Fulshear Creek Sec 11    | 10PSSDA | 17.25 | 6.20 | 106.95 |
| 31129049 | P6 - (102832) SH36 NORTH @ Spur 10-                 | 5PSSDB  | 17.13 | 3.58 | 61.33  |
| 31129064 | P6 - (87952) Arabella on the Praire Sec 4           | 5PSSDB  | 17.57 | 3.50 | 61.50  |
| 31129077 | P6 - (102832) SH36 NORTH @ Spur 10-                 | 5PSSDB  | 17.56 | 3.58 | 62.86  |
| 31129101 | P6 - (117864) Monarch Landing Sec 1                 | 5PSSDB  | 17.62 | 4.20 | 74.00  |

|          |                                           |        |       |              |                  |
|----------|-------------------------------------------|--------|-------|--------------|------------------|
| 31129125 | P6 - (87952) Arabella on the Praire Sec 4 | 5PSSDB | 17.57 | 3.50         | 61.50            |
|          |                                           |        |       |              | 2817.49          |
|          |                                           |        |       | 5%           | -140.87          |
|          |                                           |        |       | SUBTOTAL     | 2676.62          |
|          |                                           |        |       | Fuel         | -\$335.06        |
|          |                                           |        |       | <b>TOTAL</b> | <b>\$2341.56</b> |