



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endric Mendez (M&M Imperial Truck LLC)

Endric Mendez (M&M Imperial Truck LLC)

N° Paid 41

N° Pending 0

Date 3/1/2025

Number R004612

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36104705	P10 - 115230	5PSSDB	18.18	3.50	63.63
36104720	P10 - 120095	5PSSDB	18.18	4.55	82.72
36104735	P10 - 111622	10PSSDA	18.18	4.20	76.36
36104743	P10 - 111622	10PSSDA	18.24	4.20	76.61
36104760	P10 - 111622	10PSSDA	18.26	4.20	76.69
36104774	P10 - 107524	5PSSDB	18.06	5.15	93.01
36104788	P10 - 111622	10PSSDA	18.11	4.20	76.06
36104800	P10 - 115489	5PSSDB	18.15	4.95	89.84
36104815	P10 - 111622	5PSSDB	18.22	4.20	76.52
36104824	P10 - 117845	5PSSDB	18.22	5.15	93.83
36104846	P10 - (90126) CITY OF HUNTSILLE - TRUNK SAN SEWER REPLACEMENT	5PSSDB	18.16	10.75	195.22
36104878	P10 - 115489	5PSSDB	18.07	4.95	89.45
36104894	P10 - 115318	5PSSDB	18.13	5.15	93.37
36104915	P10 - 120095	5PSSDB	18.47	4.55	84.04
36104930	P10 - 120092	7PSSDB	18.62	3.70	68.89
36104942	P10 - 115318	5PSSDB	18.56	5.15	95.58
36104958	P10 - 114160	5PSSDB	18.50	4.95	91.58
36104972	P10 - 111622	10PSSDA	18.58	4.20	78.04
36104976	P10 - (105755) PERMIAN PKWY - MAGNOLIA WOODS MUD NO 1	7PSSDB	18.57	4.90	90.99
36104993	P10 - 115318	5PSSDB	18.54	5.15	95.48
36105005	P10 - 111622	5PSSDB	18.54	4.20	77.87
36105013	P10 - 114160	5PSSDB	18.46	4.95	91.38
36105026	P10 - 115489	5PSSDB	18.50	4.95	91.58
36105037	P10 - 114160	5PSSDB	18.55	4.95	91.82
36105046	P10 - 120095	5PSSDB	18.54	4.55	84.36
36105050	P10 - 114160	5PSSDB	18.09	4.95	89.55
36105061	P10 - 116191	7PSSDB	18.31	5.15	94.30
36105092	P10 - 115230	5PSSDB	18.57	3.50	65.00
36105107	P10 - 115318	5PSSDB	18.63	5.15	95.94
36105130	P10 - 114160	5PSSDB	18.57	4.95	91.92
36105151	P10 - 110052	7PSSDB	18.53	5.15	95.43
36105167	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.63	5.15	95.94
36105181	P10 - 115318	5PSSDB	18.58	5.15	95.69
36105207	P10 - 115318	5PSSDB	18.42	5.15	94.86
36105225	P10 - 115489	5PSSDB	18.44	4.95	91.28
36105237	P10 - 114160	5PSSDB	18.34	4.95	90.78

36105251	P10 - 114160	5PSSDB	18.43	4.95	91.23
36105260	P10 - 115489	5PSSDB	18.42	4.95	91.18
36105273	P10 - 114160	5PSSDB	18.48	4.95	91.48
36105286	P10 - 115230	5PSSDB	18.42	3.50	64.47
36105292	P10 - 115230	5PSSDB	18.47	3.50	64.64
					3628.61
					5%
					-181.43
					SUBTOTAL
					3447.18
					Fuel
					-\$440.00
					TOTAL \$3007.18