



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica

Marlon Mujica

**N° Paid** 31

**N° Pending** 0

**Date** 4/4/2025

**Number** R004873

**Check** 3545

**Truck** D200

| #Ticket  | Pugmill - Order                                                | Product  | Unit  | Rate  | Amount |
|----------|----------------------------------------------------------------|----------|-------|-------|--------|
| 31136271 | P6 - 113471                                                    | 7PSSDB   | 17.22 | 4.20  | 72.32  |
| 31136283 | P6 - 120911                                                    | 7PSSDB   | 17.21 | 4.20  | 72.28  |
| 31136296 | P6 - 109292                                                    | 5PSSDB   | 17.21 | 3.70  | 63.68  |
| 31136309 | P6 - 117344                                                    | 5PSSDB   | 17.23 | 6.40  | 110.27 |
| 31136324 | P6 - 109292                                                    | 5PSSDB   | 17.23 | 3.70  | 63.75  |
| 31136335 | P6 - (114430) ESPERANZA SEC 2 WSD                              | 5PSSDB   | 17.16 | 3.95  | 67.78  |
| 31136391 | P6 - (96732) TXDOT - WHARTON COUNTY, US 59                     | 7PSSDB   | 17.38 | 9.05  | 157.29 |
| 31136415 | P6 - 112551                                                    | 7PSSDB   | 17.30 | 3.50  | 60.55  |
| 31136437 | P6 - 114082                                                    | 7PSSDB   | 17.37 | 4.20  | 72.95  |
| 31136457 | P6 - (114430) ESPERANZA SEC 2 WSD                              | 5PSSDB   | 17.31 | 3.95  | 68.37  |
| 31136480 | P6 - 114082                                                    | 7PSSDB   | 17.39 | 4.20  | 73.04  |
| 31136539 | P6 - 114082                                                    | 7PSSDB   | 17.38 | 4.20  | 73.00  |
| 31136572 | P6 - (114430) ESPERANZA SEC 2 WSD                              | 5PSSDB   | 17.33 | 3.95  | 68.45  |
| 31136586 | P6 - 113471                                                    | BS-TON   | 17.36 | 4.20  | 72.91  |
| 31136605 | P6 - 120486                                                    | 5PSSDB   | 17.39 | 4.20  | 73.04  |
| 31136640 | P6 - 112361                                                    | 5PSSDB   | 17.39 | 4.95  | 86.08  |
| 31136671 | P6 - 109292                                                    | 5PSSDB   | 17.30 | 3.70  | 64.01  |
| 31136696 | P6 - 114211                                                    | 5PSSDB   | 17.46 | 3.70  | 64.60  |
| 31136758 | P6 - (105686) Montclair Blvd Ph II                             | 5PSSDB   | 17.35 | 5.15  | 89.35  |
| 31136784 | P6 - (114430) ESPERANZA SEC 2 WSD                              | 7PSSDB   | 17.37 | 3.95  | 68.61  |
| 31136803 | P6 - (96732) TXDOT - WHARTON COUNTY, US 59                     | 7PSSDB   | 17.31 | 9.05  | 156.66 |
| 31136847 | P6 - 112361                                                    | 5PSSDB   | 17.35 | 4.95  | 85.88  |
| 31136878 | P6 - 112361                                                    | 5PSSDB   | 17.36 | 4.95  | 85.93  |
| 31136915 | P6 - 113471                                                    | 10PSSDA  | 17.29 | 4.20  | 72.62  |
| 31136940 | P6 - (101639) Covington West & Imperial Woods Drainage Project | 7PSSDB   | 17.34 | 5.70  | 98.84  |
| 31136973 | P6 - (114430) ESPERANZA SEC 2 WSD                              | 7PSSDB   | 17.39 | 3.95  | 68.69  |
| 31136983 | P6 - (105085) Harvest Green - FBC MUD 134E                     | 7PSSDB   | 17.37 | 4.70  | 81.64  |
| 31137020 | P6 - 101651                                                    | 7PSSDB   | 17.40 | 5.70  | 99.18  |
| 31137057 | P6 - (123199) Harvest Green - WWTP EXPANSION                   | 10PSSDA  | 10.28 | 4.70  | 48.32  |
| 31137058 | P6 - (123199) Harvest Green - WWTP EXPANSION                   | SHORTLOA | 1.00  | 50.00 | 50.00  |
| 31137083 | P6 - 112551                                                    | 5PSSDB   | 17.35 | 3.50  | 60.73  |

2450.82

5% -122.54

SUBTOTAL 2328.28

Fuel -\$254.32

**TOTAL \$2073.96**