



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica

**Date** 6/6/2025

**Number** R005336

**N° Paid** 31

**Check** 3746

**N° Pending** 0

**Truck** D143

| #Ticket    | Pugmill - Order                                             | Product | Unit  | Rate | Amount     |
|------------|-------------------------------------------------------------|---------|-------|------|------------|
| 1931001868 | P6 - (323-1078) Lamar ES #38 - Brookewater                  | 5PSSDB  | 20.36 | 4.95 | 100.78     |
| 1931001897 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD               | 7PSSDB  | 20.36 | 4.20 | 85.51      |
| 1931001911 | P6 - (323-678) TXDOT - FT. BEND - UA 90 - CONTR 0027-08-180 | 412PSCC | 20.46 | 4.55 | 93.09      |
| 1931001943 | P6 - (323-1725) Trilium Sec 10 WSD&P                        | 5PSSDB  | 20.37 | 5.45 | 111.02     |
| 1931001957 | P6 - (323-1704) Brentwood Farms sect 2 & 3                  | 5PSSDB  | 20.31 | 3.70 | 75.15      |
| 1931001965 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD               | 10PSSDA | 20.32 | 4.20 | 85.34      |
| 1931002001 | P6 - (323-1704) Brentwood Farms sect 2 & 3                  | 5PSSDB  | 20.33 | 3.70 | 75.22      |
| 1931002018 | P6 - (323-92) MD Anderson Sugarland                         | 7PSSDB  | 20.33 | 4.55 | 92.50      |
| 1931002047 | P6 - (323-1006) The Preserve at Rosenberg Sec 3             | 5PSSDB  | 20.37 | 3.70 | 75.37      |
| 1931002061 | P6 - (323-1704) Brentwood Farms sect 2 & 3                  | 5PSSDB  | 20.32 | 3.70 | 75.18      |
| 1931002131 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD               | 5PSSDB  | 19.01 | 4.20 | 79.84      |
| 1931002147 | P6 - (323-1546) Davina Det and MG                           | 5PSSDB  | 19.02 | 4.20 | 79.88      |
| 1931002163 | P6 - (323-1704) Brentwood Farms sect 2 & 3                  | 5PSSDB  | 19.01 | 3.70 | 70.34      |
| 1931002180 | P6 - (323-1183) Emberly Sec 7                               | 5PSSDB  | 18.96 | 5.45 | 103.33     |
| 1931002215 | P6 - (323-1078) Lamar ES #38 - Brookewater                  | 5PSSDB  | 19.01 | 4.95 | 94.10      |
| 1931002233 | P6 - 323-119                                                | 5PSSDB  | 19.02 | 5.45 | 103.66     |
| 1931002261 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD               | 7PSSDB  | 19.00 | 4.20 | 79.80      |
| 1931002278 | P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv        | 10PSSDA | 19.06 | 4.20 | 80.05      |
| 1931002294 | P6 - (323-135) Ryehill 1,2 & 2A                             | 7PSSDB  | 19.02 | 4.20 | 79.88      |
| 1931002318 | P6 - (323-1078) Lamar ES #38 - Brookewater                  | 5PSSDB  | 18.97 | 4.95 | 93.90      |
| 1931002341 | P6 - (323-1725) Trilium Sec 10 WSD&P                        | 5PSSDB  | 19.08 | 5.45 | 103.99     |
| 1931002380 | P6 - (323-1704) Brentwood Farms sect 2 & 3                  | 5PSSDB  | 19.02 | 3.70 | 70.37      |
| 1931002405 | P6 - (323-1799) Ryehill 1, 2B and 3                         | 7PSSDB  | 19.02 | 4.20 | 79.88      |
| 1931002431 | P6 - (323-1078) Lamar ES #38 - Brookewater                  | 5PSSDB  | 19.13 | 4.95 | 94.69      |
| 1931002464 | P6 - (323-1006) The Preserve at Rosenberg Sec 3             | 5PSSDB  | 18.98 | 3.70 | 70.23      |
| 1931002483 | P6 - (323-615) Stonecreek Estates Sec 16 WSD                | 10PSSDA | 18.97 | 4.20 | 79.67      |
| 1931002503 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD               | 7PSSDB  | 18.96 | 4.20 | 79.63      |
| 1931002535 | P6 - (323-1006) The Preserve at Rosenberg Sec 3             | 5PSSDB  | 18.83 | 3.70 | 69.67      |
| 1931002548 | P6 - (323-1006) The Preserve at Rosenberg Sec 3             | 5PSSDB  | 19.02 | 3.70 | 70.37      |
| 1931002561 | P6 - (323-1546) Davina Det and MG                           | 5PSSDB  | 19.03 | 4.20 | 79.93      |
| 1931002669 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD               | 7PSSDB  | 18.90 | 4.20 | 79.38      |
| Bonus      |                                                             |         |       |      | 48.11      |
|            |                                                             |         |       |      | 2659.86    |
|            |                                                             |         |       |      | 5% -132.99 |
| SUBTOTAL   |                                                             |         |       |      | 2526.87    |
| Fuel       |                                                             |         |       |      | -\$208.34  |

**TOTAL \$2318.53**