



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica

Marlon Mujica

**N° Paid** 35

**N° Pending** 0

**Date** 4/12/2024

**Number** R002158

**Check** 1278

**Truck** D200

| #Ticket  | Pugmill - Order                                        | Product | Unit  | Rate | Amount |
|----------|--------------------------------------------------------|---------|-------|------|--------|
| 31097657 | P6 - (102519) Texas State Technical College - Keystone | 5PSSDB  | 18.25 | 3.45 | 62.96  |
| 31097670 | P6 - (97154) Harvest Green Sec 45 & 50                 | 7PSSDB  | 18.32 | 4.70 | 86.10  |
| 31097750 | P6 - (97154) Harvest Green Sec 45 & 50                 | 5PSSDB  | 18.34 | 4.70 | 86.20  |
| 31097776 | P6 - (86316) Hallimore Ranch Det. Basin PH 1           | 5PSSDB  | 18.30 | 3.95 | 72.29  |
| 31097795 | P6 - (103563) Harvest Green Sec 45 & 50                | 7PSSDB  | 18.28 | 4.70 | 85.92  |
| 31097810 | P6 - (86316) Hallimore Ranch Det. Basin PH 1           | 5PSSDB  | 18.31 | 3.95 | 72.32  |
| 31097824 | P6 - (103563) Harvest Green Sec 45 & 50                | 7PSSDB  | 18.42 | 4.70 | 86.57  |
| 31097846 | P6 - (95518) KINGDOM HEIGHT SEC 8                      | 5PSSDB  | 17.85 | 4.15 | 74.08  |
| 31097872 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.26 | 3.33 | 60.81  |
| 31097890 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.25 | 3.33 | 60.77  |
| 31097906 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.36 | 3.33 | 61.14  |
| 31097920 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.36 | 3.33 | 61.14  |
| 31097935 | P6 - (86316) Hallimore Ranch Det. Basin PH 1           | 5PSSDB  | 18.35 | 3.95 | 72.48  |
| 31097949 | P6 - (87951) Arabella on the Prairie Sec 3             | 5PSSDB  | 18.33 | 3.25 | 59.57  |
| 31097963 | P6 - (103563) Harvest Green Sec 45 & 50                | 5PSSDB  | 18.28 | 4.70 | 85.92  |
| 31097989 | P6 - (103563) Harvest Green Sec 45 & 50                | 5PSSDB  | 18.37 | 4.70 | 86.34  |
| 31098010 | P6 - (86316) Hallimore Ranch Det. Basin PH 1           | 5PSSDB  | 18.30 | 3.95 | 72.29  |
| 31098019 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.38 | 3.33 | 61.21  |
| 31098042 | P6 - (102519) Texas State Technical College - Keystone | 5PSSDB  | 18.35 | 3.45 | 63.31  |
| 31098068 | P6 - (97699) Hallimore Ranch 1 WSD                     | 5PSSDB  | 18.32 | 3.95 | 72.36  |
| 31098095 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.40 | 3.33 | 61.27  |
| 31098120 | P6 - (97154) Harvest Green Sec 45 & 50                 | 5PSSDB  | 18.26 | 4.70 | 85.82  |
| 31098167 | P6 - (97154) Harvest Green Sec 45 & 50                 | 5PSSDB  | 18.35 | 4.70 | 86.24  |
| 31098203 | P6 - (102519) Texas State Technical College - Keystone | 5PSSDB  | 18.19 | 3.45 | 62.76  |
| 31098226 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.33 | 3.33 | 61.04  |
| 31098252 | P6 - (102519) Texas State Technical College - Keystone | 5PSSDB  | 18.29 | 3.45 | 63.10  |
| 31098279 | P6 - (97154) Harvest Green Sec 45 & 50                 | 7PSSDB  | 18.42 | 4.70 | 86.57  |
| 31098307 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.23 | 3.33 | 60.71  |
| 31098325 | P6 - (97699) Hallimore Ranch 1 WSD                     | 5PSSDB  | 18.16 | 3.95 | 71.73  |
| 31098359 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.31 | 3.33 | 60.97  |
| 31098378 | P6 - (97154) Harvest Green Sec 45 & 50                 | 5PSSDB  | 18.31 | 4.70 | 86.06  |
| 31098416 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK         | 5PSSDB  | 18.35 | 3.33 | 61.11  |
| 31098439 | P6 - (97699) Hallimore Ranch 1 WSD                     | 5PSSDB  | 18.27 | 3.95 | 72.17  |
| 31098456 | P6 - (95518) KINGDOM HEIGHT SEC 8                      | 10PSSDA | 18.29 | 4.15 | 75.90  |
| 31098472 | P6 - (97699) Hallimore Ranch 1 WSD                     | 5PSSDB  | 18.30 | 3.95 | 72.29  |

2511.52

|              |                  |
|--------------|------------------|
| 5%           | -125.58          |
| SUBTOTAL     | 2385.94          |
| Fuel         | -\$333.45        |
| <b>TOTAL</b> | <b>\$2052.49</b> |