



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica  
Marlon Mujica

**N° Paid** 27

**N° Pending** 0

**Date** 4/19/2024

**Number** R002228

**Check** 1319

**Truck** D200

| #Ticket  | Pugmill - Order                                          | Product | Unit  | Rate | Amount                 |
|----------|----------------------------------------------------------|---------|-------|------|------------------------|
| 31098492 | P6 - (102519) Texas State Technical College - Keystone   | 5PSSDB  | 18.30 | 3.45 | 63.14                  |
| 31098502 | P6 - (86316) Hallimore Ranch Det. Basin PH 1             | 5PSSDB  | 18.21 | 3.95 | 71.93                  |
| 31098523 | P6 - (86316) Hallimore Ranch Det. Basin PH 1             | 5PSSDB  | 18.27 | 3.95 | 72.17                  |
| 31098541 | P6 - (97154) Harvest Green Sec 45 & 50                   | 5PSSDB  | 18.35 | 4.70 | 86.24                  |
| 31098558 | P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1 | 9PSCC   | 18.12 | 5.70 | 103.28                 |
| 31098586 | P6 - (97154) Harvest Green Sec 45 & 50                   | 5PSSDB  | 18.30 | 4.70 | 86.01                  |
| 31098617 | P6 - (103563) Harvest Green Sec 45 & 50                  | 7PSSDB  | 18.33 | 4.70 | 86.15                  |
| 31098635 | P6 - (86316) Hallimore Ranch Det. Basin PH 1             | 5PSSDB  | 18.36 | 3.95 | 72.52                  |
| 31098645 | P6 - (95518) KINGDOM HEIGHT SEC 8                        | 5PSSDB  | 18.21 | 4.15 | 75.57                  |
| 31098668 | P6 - (87951) Arabella on the Prairie Sec 3               | 5PSSDB  | 18.42 | 3.25 | 59.87                  |
| 31098675 | P6 - (95518) KINGDOM HEIGHT SEC 8                        | 10PSSDA | 18.34 | 4.15 | 76.11                  |
| 31099179 | P6 - (92605) Evergreen 2 WSD                             | 5PSSDB  | 18.16 | 3.10 | 56.30                  |
| 31099195 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK           | 5PSSDB  | 18.27 | 3.33 | 60.84                  |
| 31099220 | P6 - (85676) Kelsey Seybold Rosenberg                    | 10PSSDA | 18.32 | 3.45 | 63.20                  |
| 31099243 | P6 - (92605) Evergreen 2 WSD                             | 5PSSDB  | 18.28 | 3.10 | 56.67                  |
| 31099256 | P6 - (104361) Village Crossing Det.                      | 5PSSDB  | 18.28 | 3.45 | 63.07                  |
| 31099275 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK           | 5PSSDB  | 18.23 | 3.33 | 60.71                  |
| 31099335 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK           | 5PSSDB  | 18.31 | 3.33 | 60.97                  |
| 31099364 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK           | 5PSSDB  | 18.28 | 3.33 | 60.87                  |
| 31099382 | P6 - (104361) Village Crossing Det.                      | 5PSSDB  | 18.27 | 3.45 | 63.03                  |
| 31099404 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK           | 5PSSDB  | 18.31 | 3.33 | 60.97                  |
| 31099422 | P6 - (PM9837) SH36 NORTH @ PADON Rd                      | 5PSSDB  | 18.31 | 3.95 | 72.32                  |
| 31099442 | P6 - (104361) Village Crossing Det.                      | 5PSSDB  | 18.34 | 3.45 | 63.27                  |
| 31099455 | P6 - (104361) Village Crossing Det.                      | 5PSSDB  | 18.32 | 3.45 | 63.20                  |
| 31099475 | P6 - (66473) FBCMUD 162, WWTP#2 - FM 2977                | 7PSSDB  | 18.25 | 3.10 | 56.58                  |
| 31099496 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK           | 5PSSDB  | 18.40 | 3.33 | 61.27                  |
| 31099515 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK           | 5PSSDB  | 18.24 | 3.33 | 60.74                  |
|          |                                                          |         |       |      | 1837.00                |
|          |                                                          |         |       |      | 5% -91.85              |
|          |                                                          |         |       |      | SUBTOTAL 1745.15       |
|          |                                                          |         |       |      | Fuel -\$244.82         |
|          |                                                          |         |       |      | <b>TOTAL \$1500.33</b> |