



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica

**Date** 4/26/2024

**Number** R002285

**N° Paid** 38

**Check** 1350

**N° Pending** 0

**Truck** D144

| #Ticket  | Pugmill - Order                                           | Product  | Unit  | Rate  | Amount |
|----------|-----------------------------------------------------------|----------|-------|-------|--------|
| 31099535 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 20.84 | 3.33  | 69.40  |
| 31099557 | P6 - (97699) Hallimore Ranch 1 WSD                        | 5PSSDB   | 20.92 | 3.95  | 82.63  |
| 31099572 | P6 - (PM9837) SH36 NORTH @ PADON Rd                       | 5PSSDB   | 20.83 | 3.95  | 82.28  |
| 31099598 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 20.95 | 3.33  | 69.76  |
| 31099614 | P6 - (104265) COH TDO Panel Replace (6919 W Bellfort Ave) | 7PSSDB   | 10.06 | 5.70  | 57.34  |
| 31099615 | P6 - (104265) COH TDO Panel Replace (6919 W Bellfort Ave) | SHORTLOA | 1.00  | 65.00 | 65.00  |
| 31099642 | P6 - (PM9837) SH36 NORTH @ PADON Rd                       | 5PSSDB   | 20.90 | 3.95  | 82.56  |
| 31099666 | P6 - (102519) Texas State Technical College - Keystone    | 5PSSDB   | 20.80 | 3.45  | 71.76  |
| 31099694 | P6 - (95518) KINGDOM HEIGHT SEC 8                         | 10PSSDA  | 20.83 | 4.15  | 86.44  |
| 31099707 | P6 - (97154) Harvest Green Sec 45 & 50                    | 5PSSDB   | 20.85 | 4.70  | 98.00  |
| 31099727 | P6 - (96997) Orchid Estates Sec 1 WSD                     | 5PSSDB   | 20.84 | 5.95  | 124.00 |
| 31099751 | P6 - (97154) Harvest Green Sec 45 & 50                    | 7PSSDB   | 20.94 | 4.70  | 98.42  |
| 31099763 | P6 - (97699) Hallimore Ranch 1 WSD                        | 5PSSDB   | 20.79 | 3.95  | 82.12  |
| 31099793 | P6 - (103462) City of Rosenberg WWTP 1A Headworks         | BS-TON   | 20.86 | 4.15  | 86.57  |
| 31099827 | P6 - (92605) Evergreen 2 WSD                              | 5PSSDB   | 20.93 | 3.10  | 64.88  |
| 31099851 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 20.86 | 3.33  | 69.46  |
| 31099882 | P6 - (PM9837) SH36 NORTH @ PADON Rd                       | 5PSSDB   | 20.89 | 3.95  | 82.52  |
| 31099905 | P6 - (92605) Evergreen 2 WSD                              | 5PSSDB   | 20.94 | 3.10  | 64.91  |
| 31099927 | P6 - (PM9837) SH36 NORTH @ PADON Rd                       | 5PSSDB   | 20.87 | 3.95  | 82.44  |
| 31099965 | P6 - (104806) COH - WASTEWATER - 4259-11 -AMANDA          | 5PSSDB   | 20.91 | 6.15  | 128.60 |
| 31100012 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 20.90 | 3.33  | 69.60  |
| 31100041 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 20.92 | 3.33  | 69.66  |
| 31100066 | P6 - (102519) Texas State Technical College - Keystone    | 5PSSDB   | 20.94 | 3.45  | 72.24  |
| 31100093 | P6 - (92605) Evergreen 2 WSD                              | 5PSSDB   | 21.00 | 3.10  | 65.10  |
| 31100122 | P6 - (87951) Arabella on the Prairie Sec 3                | 5PSSDB   | 20.87 | 3.25  | 67.83  |
| 31100137 | P6 - (97699) Hallimore Ranch 1 WSD                        | 5PSSDB   | 20.84 | 3.95  | 82.32  |
| 31100159 | P6 - (92605) Evergreen 2 WSD                              | 5PSSDB   | 20.93 | 3.10  | 64.88  |
| 31100174 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 20.95 | 3.33  | 69.76  |
| 31100193 | P6 - (PM9837) SH36 NORTH @ PADON Rd                       | 5PSSDB   | 20.89 | 3.95  | 82.52  |
| 31100212 | P6 - (92605) Evergreen 2 WSD                              | 5PSSDB   | 20.85 | 3.10  | 64.64  |
| 31100226 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 20.81 | 3.33  | 69.30  |
| 31100291 | P6 - (76345) Imperial Village - Sugarland MOB             | 5PSSDB   | 20.82 | 4.90  | 102.02 |
| 31100316 | P6 - (97154) Harvest Green Sec 45 & 50                    | 5PSSDB   | 20.93 | 4.70  | 98.37  |
| 31100350 | P6 - (87951) Arabella on the Prairie Sec 3                | 5PSSDB   | 20.74 | 3.25  | 67.40  |
| 31100374 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 21.00 | 3.33  | 69.93  |
| 31100398 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK            | 5PSSDB   | 20.85 | 3.33  | 69.43  |

|          |                                                          |        |       |              |                  |
|----------|----------------------------------------------------------|--------|-------|--------------|------------------|
| 31100428 | P6 - (97154) Harvest Green Sec 45 & 50                   | 5PSSDB | 20.11 | 4.70         | 94.52            |
| 31100463 | P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1 | 9PSCC  | 21.00 | 5.70         | 119.70           |
|          |                                                          |        |       |              | 3048.31          |
|          |                                                          |        |       | 5%           | -152.42          |
|          |                                                          |        |       | SUBTOTAL     | 2895.89          |
|          |                                                          |        |       | Fuel         | -\$469.40        |
|          |                                                          |        |       | <b>TOTAL</b> | <b>\$2426.49</b> |