



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica

**Date** 7/11/2025

**Number** R005650

**N° Paid** 33

**Direct Pay** 0

**N° Pending** 0

**Truck** D143

| #Ticket    | Pugmill - Order                                      | Product | Unit  | Rate | Amount   |         |
|------------|------------------------------------------------------|---------|-------|------|----------|---------|
| 1931006588 | P6 - 323-2045                                        | 5PSSDB  | 20.33 | 4.15 | 84.37    |         |
| 1931006602 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.33 | 5.70 | 115.88   |         |
| 1931006625 | P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv | 10PSSDA | 20.29 | 4.20 | 85.22    |         |
| 1931006648 | P6 - (323-1704) Brentwood Farms sect 2 & 3           | 5PSSDB  | 20.32 | 3.70 | 75.18    |         |
| 1931006668 | P6 - (323-1989) Ryehill 1,2 and 2A                   | 7PSSDB  | 20.32 | 4.20 | 85.34    |         |
| 1931006690 | P6 - (323-27) TXDOT SH 36 (Needville)                | 7PSSDB  | 20.31 | 4.30 | 87.33    |         |
| 1931006708 | P6 - (323-2150) Brookewater Sec 10                   | 5PSSDB  | 20.33 | 4.95 | 100.63   |         |
| 1931006731 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.37 | 5.70 | 116.11   |         |
| 1931006744 | P6 - 323-2045                                        | 5PSSDB  | 20.30 | 4.15 | 84.24    |         |
| 1931006752 | P6 - 323-2045                                        | 5PSSDB  | 20.30 | 4.15 | 84.24    |         |
| 1931006760 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.33 | 5.70 | 115.88   |         |
| 1931006779 | P6 - (323-2054) EMBERLY SEC 11                       | 10PSSDA | 20.49 | 5.70 | 116.79   |         |
| 1931006801 | P6 - 323-2045                                        | 5PSSDB  | 20.46 | 4.15 | 84.91    |         |
| 1931006815 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.45 | 5.70 | 116.56   |         |
| 1931006838 | P6 - (323-1704) Brentwood Farms sect 2 & 3           | 5PSSDB  | 20.33 | 3.70 | 75.22    |         |
| 1931006856 | P6 - (323-1747) Indigo Sec 2 Ph A                    | 10PSSDA | 20.21 | 4.55 | 91.96    |         |
| 1931006882 | P6 - (323-661) TXDOT - WHARTON COUNTY, US 59         | 7PSSDB  | 20.33 | 9.05 | 183.99   |         |
| 1931006912 | P6 - 323-2045                                        | 5PSSDB  | 20.37 | 4.15 | 84.54    |         |
| 1931006926 | P6 - (323-2054) EMBERLY SEC 11                       | 10PSSDA | 21.41 | 5.70 | 122.04   |         |
| 1931006942 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.98 | 5.70 | 119.59   |         |
| 1931006961 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.35 | 5.70 | 116.00   |         |
| 1931006984 | P6 - (323-1006) The Preserve at Rosenberg Sec 3      | 5PSSDB  | 20.54 | 3.70 | 76.00    |         |
| 1931007000 | P6 - (323-661) TXDOT - WHARTON COUNTY, US 59         | 7PSSDB  | 20.40 | 9.05 | 184.62   |         |
| 1931007031 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.80 | 5.70 | 118.56   |         |
| 1931007060 | P6 - (323-2150) Brookewater Sec 10                   | 5PSSDB  | 21.42 | 4.95 | 106.03   |         |
| 1931007089 | P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv | 10PSSDA | 21.52 | 4.20 | 90.38    |         |
| 1931007144 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.45 | 5.70 | 116.56   |         |
| 1931007172 | P6 - 323-2045                                        | 5PSSDB  | 20.44 | 4.15 | 84.83    |         |
| 1931007196 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.38 | 5.70 | 116.17   |         |
| 1931007226 | P6 - 323-2045                                        | 5PSSDB  | 20.49 | 4.15 | 85.03    |         |
| 1931007254 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.44 | 5.70 | 116.51   |         |
| 1931007281 | P6 - (323-2150) Brookewater Sec 10                   | 5PSSDB  | 20.46 | 4.95 | 101.28   |         |
| 1931007306 | P6 - (323-2054) EMBERLY SEC 11                       | 7PSSDB  | 20.46 | 5.70 | 116.62   |         |
|            |                                                      |         |       |      | 3458.61  |         |
|            |                                                      |         |       |      | 5%       | -172.93 |
|            |                                                      |         |       |      | SUBTOTAL | 3285.68 |

|              |                  |
|--------------|------------------|
| Fuel         | -\$275.22        |
| <b>TOTAL</b> | <b>\$3010.46</b> |