



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Victor A Guerra (Guerras Dump Trucking LLC)

Victor A Guerra

**N° Paid** 30

**N° Pending** 0

**Date** 4/5/2025

**Number** R004876

**Check** 3548

**Truck** D243

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate  | Amount                 |
|----------|------------------------------------------------------------------|---------|-------|-------|------------------------|
| 34178036 | P8 - (120896) Airline Dr.                                        | 7PSSDB  | 22.90 | 4.55  | 104.20                 |
| 34178043 | P8 - (120896) Airline Dr.                                        | 7PSSDB  | 22.90 | 4.55  | 104.20                 |
| 34178049 | P8 - (120896) Airline Dr.                                        | 7PSSDB  | 22.82 | 4.55  | 103.83                 |
| 34178123 | P8 - (120896) Airline Dr.                                        | 7PSSDB  | 22.72 | 4.55  | 103.38                 |
| 34178156 | P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage  | 7PSSDB  | 22.74 | 4.55  | 103.47                 |
| 34178184 | P8 - (120896) Airline Dr.                                        | 7PSSDB  | 22.74 | 4.55  | 103.47                 |
| 34178209 | P8 - (121088) Estates at East Meadows Sec 2                      | 7PSSDB  | 22.72 | 6.20  | 140.86                 |
| 34178257 | P8 - (112921) Shipley's NW                                       | 7PSSDB  | 22.93 | 5.70  | 130.70                 |
| 34178285 | P8 - (42889) Hourly Standby                                      | HSBT    | 1.00  | 75.00 | 75.00                  |
| 34178287 | P8 - (84929) Magnolia Park Sec 2                                 | 5PSSDB  | 23.00 | 5.25  | 120.75                 |
| 34178316 | P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme  | 5PSSDB  | 22.97 | 4.40  | 101.07                 |
| 34178332 | P8 - (112921) Shipley's NW                                       | 7PSSDB  | 22.87 | 5.70  | 130.36                 |
| 34178354 | P8 - (122553) Rustic Rock / City of La Porte                     | 7PSSDB  | 22.95 | 7.10  | 162.94                 |
| 34178388 | P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage  | 7PSSDB  | 22.95 | 4.55  | 104.42                 |
| 34178412 | P8 - (111152) Deer Park Terrace St Reconstruction Project        | 10PSSDA | 23.05 | 5.95  | 137.15                 |
| 34178427 | P8 - (109157) Metro MAINTENANCE WAY                              | 7PSSDB  | 22.91 | 4.70  | 107.68                 |
| 34178448 | P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage  | 7PSSDB  | 23.03 | 4.55  | 104.79                 |
| 34178476 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 23.00 | 3.50  | 80.50                  |
| 34178484 | P8 - (111152) Deer Park Terrace St Reconstruction Project        | 10PSSDA | 23.00 | 5.95  | 136.85                 |
| 34178510 | P8 - 117940                                                      | 5PSSDB  | 23.02 | 4.40  | 101.29                 |
| 34178531 | P8 - (119404) UT Generation Park / United Therapeutics Houston D | 7PSSDB  | 22.94 | 3.70  | 84.88                  |
| 34178547 | P8 - 107133                                                      | 5PSSDB  | 22.98 | 5.15  | 118.35                 |
| 34178567 | P8 - (120564) MBN 624 PASADENA BLVD 77506                        | 7PSSDB  | 22.95 | 8.00  | 183.60                 |
| 34178597 | P8 - (119404) UT Generation Park / United Therapeutics Houston D | 7PSSDB  | 22.90 | 3.70  | 84.73                  |
| 34178609 | P8 - (113102) W. Bertrand and W. Mierianne Street                | 7PSSDB  | 22.92 | 4.95  | 113.45                 |
| 34178641 | P8 - 75072                                                       | 5PSSDB  | 22.93 | 3.70  | 84.84                  |
| 34178652 | P8 - (109157) Metro MAINTENANCE WAY                              | 7PSSDB  | 22.99 | 4.70  | 108.05                 |
| 34178672 | P8 - (121088) Estates at East Meadows Sec 2                      | 7PSSDB  | 22.95 | 6.20  | 142.29                 |
| 34178703 | P8 - (120564) MBN 624 PASADENA BLVD 77506                        | 7PSSDB  | 22.94 | 8.00  | 183.52                 |
| 34178741 | P8 - (119404) UT Generation Park / United Therapeutics Houston D | 7PSSDB  | 23.00 | 3.70  | 85.10                  |
|          |                                                                  |         |       |       | 3445.72                |
|          |                                                                  |         |       |       | 5% -172.29             |
|          |                                                                  |         |       |       | SUBTOTAL 3273.43       |
|          |                                                                  |         |       |       | Fuel -\$413.16         |
|          |                                                                  |         |       |       | <b>TOTAL \$2860.27</b> |