



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Victor Guerrero

**Date** 5/31/2024

**Number** R002556

**N° Paid** 14

**Direct Pay** 0

**N° Pending** 0

**Truck** D180

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------------------|---------|-------|--------------|------------------|
| 71064169 | P13 - (95418) Laurel Landing Det - WS&D                          | 7PSSDB  | 18.10 | 3.45         | 62.45            |
| 71064181 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 18.15 | 8.00         | 145.20           |
| 71064205 | P13 - (94464) DBI League Walker Phase III                        | 5PSSDB  | 18.19 | 5.70         | 103.68           |
| 71064219 | P13 - (90708) BEACON POINT LAGO MAR Sec 2                        | BS-TON  | 18.02 | 5.90         | 106.32           |
| 71064236 | P13 - (97941) TCISD Early Childhood Center                       | 7PSSDB  | 18.06 | 6.20         | 111.97           |
| 71064255 | P13 - (90708) BEACON POINT LAGO MAR Sec 2                        | BS-TON  | 18.06 | 5.90         | 106.55           |
| 71064275 | P13 - (90708) BEACON POINT LAGO MAR Sec 2                        | 5PSSDB  | 18.03 | 5.90         | 106.38           |
| 71064288 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 18.13 | 6.45         | 116.94           |
| 71064353 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 18.19 | 6.45         | 117.33           |
| 71064367 | P13 - (94464) DBI League Walker Phase III                        | 5PSSDB  | 18.15 | 5.70         | 103.46           |
| 71064374 | P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD                   | 10PSSDA | 18.16 | 5.45         | 98.97            |
| 71064384 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 18.11 | 8.00         | 144.88           |
| 71064397 | P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD                   | 10PSSDA | 18.13 | 5.45         | 98.81            |
| 71064406 | P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD                   | 10PSSDA | 18.08 | 5.45         | 98.54            |
|          | Bonus                                                            |         |       |              | 100.00           |
|          |                                                                  |         |       |              | 1621.48          |
|          |                                                                  |         |       | 5%           | -81.07           |
|          |                                                                  |         |       | SUBTOTAL     | 1540.41          |
|          |                                                                  |         |       | Fuel         | -\$430.35        |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$1110.06</b> |