



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Victor Guerrero

Date 7/5/2024

Number R002796

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D180

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71066381	P13 - (74485) Georgetown Detention	5PSSDB	17.76	3.95	70.15
71066388	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.80	6.45	114.81
71066412	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.87	5.45	97.39
71066425	P13 - (74485) Georgetown Detention	5PSSDB	17.87	3.95	70.59
71066434	P13 - (74485) Georgetown Detention	5PSSDB	17.75	3.95	70.11
71066444	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.89	7.00	125.23
71066447	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.81	7.00	124.67
71066462	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.87	3.95	70.59
71066475	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.84	5.45	97.23
71066486	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.76	6.45	114.55
71066500	P13 - (79538) Beamer Villas	5PSSDB	17.78	5.20	92.46
71066597	P13 - (79538) Beamer Villas	5PSSDB	17.83	5.20	92.72
71066617	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.85	7.00	124.95
71066638	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.86	5.20	92.87
71066658	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.94	6.45	115.71
71066686	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.94	7.00	125.58
71066709	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.94	5.45	97.77
71066722	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.94	7.00	125.58
71066732	P13 - (94110) Angleton ES 7 & Package 1	7PSSDB	17.85	5.45	97.28
71066754	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.94	6.45	115.71
71066780	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.94	3.45	61.89
71066792	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.77	3.45	61.31
71066806	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.90	6.45	115.46
	Bonus				50.00
					2324.61
				5%	-116.23
				SUBTOTAL	2208.38
				Fuel	-\$394.16
				TOTAL	\$1814.22