



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 16

N° Pending 0

Date 12/28/2024

Number R004094

Check 3079

Truck D243

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34168572	P8 - (94417) Wayside Village SEC. 10	5PSSDB	22.76	3.70	84.21
34168581	P8 - (107730) Crosby High School Additions	5PSSDB	22.76	4.90	111.52
34168598	P8 - (114774) Porter Water Well Road	5PSCC	22.85	5.70	130.24
34168626	P8 - (94417) Wayside Village SEC. 10	BS-TON	22.75	3.70	84.18
34168639	P8 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	22.81	5.95	135.72
34168647	P8 - (110336) East Aldine Estates	BS-TON	22.77	4.20	95.63
34168660	P8 - (109953) IAH Terminal B	5PSSDB	22.71	4.95	112.41
34168676	P8 - (94417) Wayside Village SEC. 10	5PSSDB	22.75	3.70	84.18
34168677	P8 - (109953) IAH Terminal B	HSBT	1.00	50.00	50.00
34168690	P8 - 106934	5PSCC	22.89	6.20	141.92
34168702	P8 - 106934	5PSCC	22.88	6.20	141.86
34168717	P8 - (116890) Crosby Sub - CNP	5PSLSB	22.91	5.70	130.59
34168735	P8 - (111017) Groninger Tank Wash Plant (TAXABLE)	5PSSDB	22.71	5.45	123.77
34168761	P8 - (113294) Flagstone Sec 3 WSD&P	5PSSDB	22.68	5.45	123.61
34168775	P8 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	412PSCC	22.81	6.20	141.42
34168789	P8 - (83953) TIDWELL TIMBERS	5PSSDB	22.76	3.70	84.21
					1775.47
					5% -88.77
					SUBTOTAL 1686.70
					Fuel -\$60.00
					TOTAL \$1626.70