



# 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** 22

**N° Pending** 0

**Date** 4/12/2025

**Number** R004936

**Check** 3580

**Truck** D243

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate  | Amount                                  |
|----------|------------------------------------------------------------------|---------|-------|-------|-----------------------------------------|
| 34178767 | P8 - (119404) UT Generation Park / United Therapeutics Houston D | 7PSSDB  | 22.98 | 3.70  | 85.03                                   |
| 34178783 | P8 - (121088) Estates at East Meadows Sec 2                      | 7PSSDB  | 22.89 | 6.20  | 141.92                                  |
| 34178816 | P8 - (123148) CW Mechanical Parking Lot Demo                     | 7PSSDB  | 22.99 | 4.95  | 113.80                                  |
| 34178888 | P8 - (118422) LBJ Hospitality Expansion (V&S)                    | 5PSSDB  | 22.95 | 4.40  | 100.98                                  |
| 34178906 | P8 - (42889) Hourly Standby                                      | HSBT    | 1.00  | 85.00 | 85.00                                   |
| 34178911 | P8 - (119404) UT Generation Park / United Therapeutics Houston D | 7PSSDB  | 22.99 | 3.70  | 85.06                                   |
| 34178949 | P8 - 117757                                                      | 10PSSDA | 22.91 | 5.95  | 136.31                                  |
| 34179043 | P8 - (121088) Estates at East Meadows Sec 2                      | 7PSSDB  | 22.78 | 6.20  | 141.24                                  |
| 34179076 | P8 - (85482) Newport Sec 4                                       | 10PSSDA | 22.89 | 5.70  | 130.47                                  |
| 34179119 | P8 - (84264) Hidden Meadows                                      | 7PSSDB  | 22.93 | 3.70  | 84.84                                   |
| 34179145 | P8 - (123447) ROMAN EMPORERS TURNING BASIN TERMINAL 2025         | 5PSSDB  | 22.74 | 4.95  | 112.56                                  |
| 34179182 | P8 - (120896) Airline Dr.                                        | 7PSSDB  | 22.81 | 4.55  | 103.79                                  |
| 34179217 | P8 - (119404) UT Generation Park / United Therapeutics Houston D | 7PSSDB  | 22.82 | 3.70  | 84.43                                   |
| 34179235 | P8 - (121088) Estates at East Meadows Sec 2                      | 7PSSDB  | 22.83 | 6.20  | 141.55                                  |
| 34179292 | P8 - (111102) The Learning Experience Project                    | 7PSSDB  | 22.86 | 4.95  | 113.16                                  |
| 34179315 | P8 - (122341) Windriver - HC Outfall Projects 22-0129            | 10PSSDA | 22.81 | 6.40  | 145.98                                  |
| 34179356 | P8 - (84264) Hidden Meadows                                      | 7PSSDB  | 22.83 | 3.70  | 84.47                                   |
| 34179401 | P8 - (120564) MBN 624 PASADENA BLVD 77506                        | 7PSSDB  | 22.82 | 8.00  | 182.56                                  |
| 34179432 | P8 - (121088) Estates at East Meadows Sec 2                      | 7PSSDB  | 22.76 | 6.20  | 141.11                                  |
| 34179526 | P8 - 121181                                                      | 7PSSDB  | 22.92 | 4.55  | 104.29                                  |
| 34179555 | P8 - (118422) LBJ Hospitality Expansion (V&S)                    | 5PSSDB  | 22.88 | 4.40  | 100.67                                  |
| 34179569 | P8 - (114977) Houston Distribution- cutten rd                    | 5PSSDB  | 22.85 | 5.70  | 130.24                                  |
|          |                                                                  |         |       |       | 2549.46                                 |
|          |                                                                  |         |       |       | 5%                                      |
|          |                                                                  |         |       |       | -127.47                                 |
|          |                                                                  |         |       |       | SUBTOTAL                                |
|          |                                                                  |         |       |       | 2421.99                                 |
|          |                                                                  |         |       |       | Fuel \$347.60-139.48(63.40gals*\$2.20)= |
|          |                                                                  |         |       |       | -\$208.12                               |
|          |                                                                  |         |       |       | <b>TOTAL \$2213.87</b>                  |