



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Victor Guerrero

**Date** 11/10/2023

**Number** R000870

**N° Paid** 61

**Check** 436

**N° Pending** 0

**Truck** D180

| #Ticket  | Pugmill - Order                                   | Product | Unit  | Rate | Amount |
|----------|---------------------------------------------------|---------|-------|------|--------|
| 70044102 | P14 - (83334) Fulshear Lakes Lakeside Park, Sec 2 | 5PSSDB  | 15.88 | 3.75 | 59.55  |
| 70044163 | P14 - (69030) TX Dot FM 1463                      | 7PSSDB  | 15.84 | 3.85 | 60.98  |
| 70044186 | P14 - (84287) TX Dot FM 1463                      | 7PSSDB  | 15.79 | 3.85 | 60.79  |
| 70044207 | P14 - (79828) Lakes of Orchid Estates             | 7PSSDB  | 15.82 | 4.15 | 65.65  |
| 70044236 | P14 - (88415) The Grand at Aliana 2               | 10PSSDA | 15.84 | 4.30 | 68.11  |
| 70045255 | P14 - (88415) The Grand at Aliana 2               | 7PSSDB  | 15.78 | 4.30 | 67.85  |
| 70045275 | P14 - (94462) 3930 BELLAIRE / STRIVE CONSTR.      | 5PSSDB  | 15.80 | 4.90 | 77.42  |
| 70045314 | P14 - (69030) TX Dot FM 1463                      | 7PSSDB  | 15.76 | 3.85 | 60.68  |
| 70045340 | P14 - (88644) Candela 12 & 13                     | 7PSSDB  | 15.75 | 3.10 | 48.82  |
| 70045349 | P14 - (90690) Harvest Green Sec 51                | 5PSSDB  | 15.77 | 4.30 | 67.81  |
| 70045377 | P14 - (90489) Laurel Farms 1 WSD & Paving         | 5PSSDB  | 15.76 | 4.15 | 65.40  |
| 70045405 | P14 - (88415) The Grand at Aliana 2               | 10PSSDA | 15.79 | 4.30 | 67.90  |
| 70045434 | P14 - (85200) Tamarron West 11 - WSD              | 7PSSDB  | 15.82 | 4.15 | 65.65  |
| 70045470 | P14 - (81782) Fulshear Lakes Way Phase II         | 5PSSDB  | 15.82 | 3.75 | 59.32  |
| 70045491 | P14 - (86444) Summerview Det Ph 2                 | 5PSSDB  | 15.86 | 4.15 | 65.82  |
| 70045519 | P14 - (86444) Summerview Det Ph 2                 | 5PSSDB  | 15.77 | 4.15 | 65.45  |
| 70045545 | P14 - (93957) Harvest Green Sec 48 & 49           | 5PSSDB  | 15.69 | 4.30 | 67.47  |
| 70045568 | P14 - (88644) Candela 12 & 13                     | 7PSSDB  | 15.75 | 3.10 | 48.82  |
| 70045580 | P14 - (90489) Laurel Farms 1 WSD & Paving         | 5PSSDB  | 15.83 | 4.15 | 65.69  |
| 70045596 | P14 - (81782) Fulshear Lakes Way Phase II         | 5PSSDB  | 15.74 | 3.75 | 59.02  |
| 70045615 | P14 - (88644) Candela 12 & 13                     | 7PSSDB  | 15.77 | 3.10 | 48.89  |
| 70045622 | P14 - (75809) Jordan Ranch PH 6                   | 7PSSDB  | 15.76 | 4.30 | 67.77  |
| 70045635 | P14 - (81782) Fulshear Lakes Way Phase II         | 5PSSDB  | 15.81 | 3.75 | 59.29  |
| 70045653 | P14 - (88644) Candela 12 & 13                     | 7PSSDB  | 15.78 | 3.10 | 48.92  |
| 70045659 | P14 - (62644) Beechnut PH 1 Widening              | 10PSSDA | 15.80 | 4.15 | 65.57  |
| 70045687 | P14 - (90690) Harvest Green Sec 51                | 5PSSDB  | 15.75 | 4.30 | 67.72  |
| 70045711 | P14 - (84287) TX Dot FM 1463                      | 7PSSDB  | 15.81 | 3.85 | 60.87  |
| 70045733 | P14 - (93683) Tamarron West 12 & 13               | 7PSSDB  | 15.78 | 4.15 | 65.49  |
| 70045757 | P14 - (85200) Tamarron West 11 - WSD              | 7PSSDB  | 15.80 | 4.15 | 65.57  |
| 70045784 | P14 - 95159                                       | 7PSSDB  | 15.77 | 6.00 | 94.62  |
| 70045822 | P14 - (93683) Tamarron West 12 & 13               | 7PSSDB  | 15.83 | 4.15 | 65.69  |
| 70045843 | P14 - (86444) Summerview Det Ph 2                 | 5PSSDB  | 15.86 | 4.15 | 65.82  |
| 70045865 | P14 - (88415) The Grand at Aliana 2               | 10PSSDA | 15.84 | 4.30 | 68.11  |
| 70045885 | P14 - (90690) Harvest Green Sec 51                | 5PSSDB  | 15.76 | 4.30 | 67.77  |
| 70045903 | P14 - (75809) Jordan Ranch PH 6                   | 7PSSDB  | 15.73 | 4.30 | 67.64  |
| 70045929 | P14 - (93683) Tamarron West 12 & 13               | 7PSSDB  | 15.84 | 4.15 | 65.74  |

|          |                                           |         |       |      |                        |
|----------|-------------------------------------------|---------|-------|------|------------------------|
| 70045944 | P14 - (90489) Laurel Farms 1 WSD & Paving | 5PSSDB  | 15.80 | 4.15 | 65.57                  |
| 70045974 | P14 - (86444) Summerview Det Ph 2         | 5PSSDB  | 15.80 | 4.15 | 65.57                  |
| 70045993 | P14 - (90489) Laurel Farms 1 WSD & Paving | 5PSSDB  | 15.86 | 4.15 | 65.82                  |
| 70046014 | P14 - (85200) Tamarron West 11 - WSD      | 7PSSDB  | 15.76 | 4.15 | 65.40                  |
| 70046034 | P14 - (75809) Jordan Ranch PH 6           | 7PSSDB  | 15.79 | 4.30 | 67.90                  |
| 70046059 | P14 - (85200) Tamarron West 11 - WSD      | 7PSSDB  | 15.79 | 4.15 | 65.53                  |
| 70046077 | P14 - (90690) Harvest Green Sec 51        | 5PSSDB  | 15.82 | 4.30 | 68.03                  |
| 70046108 | P14 - (86444) Summerview Det Ph 2         | 5PSSDB  | 15.80 | 4.15 | 65.57                  |
| 70046145 | P14 - (90489) Laurel Farms 1 WSD & Paving | 5PSSDB  | 15.77 | 4.15 | 65.45                  |
| 70046168 | P14 - (90690) Harvest Green Sec 51        | 7PSSDB  | 15.78 | 4.30 | 67.85                  |
| 70046197 | P14 - (90489) Laurel Farms 1 WSD & Paving | 5PSSDB  | 15.79 | 4.15 | 65.53                  |
| 70046215 | P14 - (93683) Tamarron West 12 & 13       | 7PSSDB  | 15.81 | 4.15 | 65.61                  |
| 70046236 | P14 - (85079) Trilium Detention           | 7PSSDB  | 15.81 | 4.70 | 74.31                  |
| 70046267 | P14 - (85200) Tamarron West 11 - WSD      | 7PSSDB  | 15.79 | 4.15 | 65.53                  |
| 70046292 | P14 - (91069) Sorrento 3                  | 7PSSDB  | 15.76 | 3.10 | 48.86                  |
| 70046312 | P14 - (86444) Summerview Det Ph 2         | 5PSSDB  | 15.83 | 4.15 | 65.69                  |
| 70046334 | P14 - (88415) The Grand at Aliana 2       | 10PSSDA | 15.85 | 4.30 | 68.16                  |
| 70046355 | P14 - (93957) Harvest Green Sec 48 & 49   | 5PSSDB  | 15.77 | 4.30 | 67.81                  |
| 70046409 | P14 - (88415) The Grand at Aliana 2       | 10PSSDA | 15.88 | 4.30 | 68.28                  |
| 70046432 | P14 - (86444) Summerview Det Ph 2         | 5PSSDB  | 15.78 | 4.15 | 65.49                  |
| 70046454 | P14 - (85200) Tamarron West 11 - WSD      | 7PSSDB  | 15.72 | 4.15 | 65.24                  |
| 70046474 | P14 - (90489) Laurel Farms 1 WSD & Paving | 5PSSDB  | 15.81 | 4.15 | 65.61                  |
| 70046495 | P14 - (75809) Jordan Ranch PH 6           | 7PSSDB  | 15.79 | 4.30 | 67.90                  |
| 70046518 | P14 - (69030) TX Dot FM 1463              | 7PSSDB  | 15.62 | 3.85 | 60.14                  |
| 70046543 | P14 - (85079) Trilium Detention           | 7PSSDB  | 15.77 | 4.70 | 74.12                  |
|          |                                           |         |       |      | 3964.65                |
|          |                                           |         |       |      | 5%                     |
|          |                                           |         |       |      | -198.23                |
|          |                                           |         |       |      | SUBTOTAL               |
|          |                                           |         |       |      | 3766.42                |
|          |                                           |         |       |      | Fuel                   |
|          |                                           |         |       |      | -\$855.00              |
|          |                                           |         |       |      | <b>TOTAL \$2911.42</b> |