



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 5/31/2024

Number R002557

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37122952	P11 - (98514) Park Vista @ El Tesoro 3	5PSSDB	19.25	5.45	104.91
72037977	P15 - (102974) MONET ESTATES AT RIVERSTONE - WSD&P	10PSSDA	22.23	4.15	92.25
72037993	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.23	3.25	72.25
72038002	P15 - (74306) Houston Methodist Braeswood Garage	10PSSDA	22.24	5.20	115.65
72038018	P15 - (105108) Pomona 28	10PSSDA	22.28	3.45	76.87
72038032	P15 - (99080) SIENNA SEC 60	10PSSDA	22.22	3.45	76.66
72038041	P15 - (102974) MONET ESTATES AT RIVERSTONE - WSD&P	10PSSDA	22.23	4.15	92.25
72038054	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.22	4.90	108.88
72038071	P15 - (99080) SIENNA SEC 60	7PSSDB	22.26	3.45	76.80
72038188	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.18	4.90	108.68
72038201	P15 - 93107	7PSSDB	22.25	4.30	95.68
72038216	P15 - (99191) TMC 2450 Parking Lot	7PSSDB	22.32	4.70	104.90
72038234	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.27	3.25	72.38
72038244	P15 - (61521) Westridge Lift Station	5PSSDB	22.10	4.70	103.87
72038260	P15 - (99191) TMC 2450 Parking Lot	7PSSDB	22.22	4.70	104.43
72038272	P15 - (99191) TMC 2450 Parking Lot	7PSSDB	22.26	4.70	104.62
72038280	P15 - 93107	5PSSDB	22.07	4.30	94.90
72038290	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.11	4.90	108.34
72038308	P15 - (99191) TMC 2450 Parking Lot	7PSSDB	22.14	4.70	104.06
72038321	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.13	3.25	71.92
72038327	P15 - (99191) TMC 2450 Parking Lot	7PSSDB	22.27	4.70	104.67
72038342	P15 - (104378) Briargate Elementary	5PSSDB	22.20	4.15	92.13
72038354	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.07	4.90	108.14
72038370	P15 - (91673) Anderson Road Reconstruction	7PSSDB	22.18	3.95	87.61
72038383	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.12	3.25	71.89
					2354.74
					5% -117.74
					SUBTOTAL 2237.00
					Fuel -\$283.58
					TOTAL \$1953.42