



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Leosdani Guerrero (Leo Transportation Inc)

**Date** 12/13/2024

**Number** R003971

**N° Paid** 21

**Direct Pay** 0

**N° Pending** 0

**Truck** D132

| #Ticket  | Pugmill - Order                                                | Product | Unit  | Rate | Amount                 |
|----------|----------------------------------------------------------------|---------|-------|------|------------------------|
| 37139822 | P11 - (114154) WINDROSE GREEN SECT 4                           | 5PSSDB  | 19.07 | 5.95 | 113.47                 |
| 37139928 | P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD                   | 7PSSDB  | 19.01 | 3.50 | 66.54                  |
| 37139939 | P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018      | 7PSSDB  | 19.04 | 5.95 | 113.29                 |
| 37139952 | P11 - (103670) CALDWELL LAKES SEC 1                            | 5PSSDB  | 19.05 | 3.50 | 66.68                  |
| 37139959 | P11 - (116658) CNP Oasis Substation                            | 5PSLSB  | 19.00 | 4.40 | 83.60                  |
| 37139967 | P11 - (95683) Fort Bend Parkway Entrance Ramp                  | 5PSSDB  | 19.03 | 4.95 | 94.20                  |
| 37139987 | P11 - (115746) W. Fuqua Intersection and Sidewalk Improvements | BS-TON  | 19.01 | 4.95 | 94.10                  |
| 37139998 | P11 - 115253                                                   | 7PSSDB  | 19.06 | 3.50 | 66.71                  |
| 37140002 | P11 - (117521) MD Anderson Consolidated Service Center         | 5PSSDB  | 19.05 | 5.70 | 108.58                 |
| 37140022 | P11 - (102035) GARVER HEIGHTS PH 2 WSD&P                       | 5PSSDB  | 19.04 | 5.70 | 108.53                 |
| 72050241 | P15 - (88319) COH TDO Panel Replace. (Westella)                | 7PSSDB  | 18.94 | 5.95 | 112.69                 |
| 72050259 | P15 - (111829) Jessup Elementary School                        | 5PSSDB  | 19.01 | 5.70 | 108.36                 |
| 72050284 | P15 - (100010) Barry Rose WRF phase 1                          | 7PSSDB  | 19.03 | 4.95 | 94.20                  |
| 72050307 | P15 - (103670) CALDWELL LAKES SEC 1                            | 5PSSDB  | 18.95 | 3.50 | 66.32                  |
| 72050321 | P15 - (100010) Barry Rose WRF phase 1                          | 7PSSDB  | 18.94 | 4.95 | 93.75                  |
| 75032684 | P16 - (100010) Barry Rose WRF phase 1                          | 7PSSDB  | 19.10 | 5.15 | 98.36                  |
| 75032702 | P16 - (100293) Life Tabernacle Of Houston                      | 7PSSDB  | 19.10 | 4.40 | 84.04                  |
| 75032724 | P16 - (100010) Barry Rose WRF phase 1                          | 7PSSDB  | 19.04 | 5.15 | 98.06                  |
| 75032739 | P16 - (103301) GULFGATE REDEV. TIRZ # 8                        | 10PSSDA | 19.06 | 5.95 | 113.41                 |
| 75032751 | P16 - (100010) Barry Rose WRF phase 1                          | 7PSSDB  | 19.08 | 5.15 | 98.26                  |
| 75032763 | P16 - (114154) WINDROSE GREEN SECT 4                           | 5PSSDB  | 19.08 | 5.95 | 113.53                 |
|          |                                                                |         |       |      | 1996.68                |
|          |                                                                |         |       |      | 5%                     |
|          |                                                                |         |       |      | -99.83                 |
|          |                                                                |         |       |      | SUBTOTAL               |
|          |                                                                |         |       |      | 1896.85                |
|          |                                                                |         |       |      | Fuel                   |
|          |                                                                |         |       |      | -\$273.80              |
|          |                                                                |         |       |      | <b>TOTAL \$1623.05</b> |