



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/20/2024

Number R004040

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37140031	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	19.50	5.70	111.15
37140052	P11 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.49	3.50	68.21
37140059	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	19.54	5.15	100.63
37140085	P11 - 109809	5PSSDB	19.48	3.70	72.08
37140097	P11 - 102040	7PSSDB	19.40	5.70	110.58
37140118	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.41	6.20	120.34
37140138	P11 - (109574) Pearland Industrial	5PSSDB	19.52	5.45	106.38
37140163	P11 - 117569	7PSSDB	19.46	4.55	88.54
37140183	P11 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	19.50	5.15	100.43
37140196	P11 - 83486	7PSSDB	19.50	4.55	88.72
37140272	P11 - 102040	5PSSDB	19.37	5.70	110.41
37140288	P11 - (111198) CREEKHAVEN SEC 2	5PSCC	19.39	4.20	81.44
37140300	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	19.40	3.50	67.90
37140308	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	19.41	5.70	110.64
37140323	P11 - 109809	5PSSDB	19.40	3.70	71.78
37140333	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	19.40	5.70	110.58
37140354	P11 - (111198) CREEKHAVEN SEC 2	5PSCC	19.41	4.20	81.52
37140363	P11 - (105094) Gauge Southgate	5PSSDB	19.38	6.45	125.00
37140377	P11 - (111198) CREEKHAVEN SEC 2	5PSCC	19.47	4.20	81.77
37140383	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	19.41	5.70	110.64
37140635	P11 - (108973) Pike Rd Improvements	7PSSDB	19.43	5.95	115.61
37140648	P11 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.45	3.50	68.08
37140655	P11 - (116658) CNP Oasis Substation	5PSLSB	19.51	4.40	85.84
37140661	P11 - (108973) Pike Rd Improvements	7PSSDB	19.50	5.95	116.02
37140673	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	19.49	3.50	68.21
37140680	P11 - (109019) Sienna Office Condos / Center	7PSSDB	19.46	4.55	88.54
37140693	P11 - (117522) Valencia Lake I Detention	5PSSDB	19.36	4.20	81.31
37140702	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	19.31	3.50	67.58
37140710	P11 - (105094) Gauge Southgate	5PSSDB	19.41	6.45	125.19
37140722	P11 - 102040	5PSSDB	19.40	5.70	110.58
72051019	P15 - 102040	5PSSDB	19.47	5.45	106.11
75032840	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	19.13	5.15	98.52

3050.33

5% -152.52

SUBTOTAL 2897.81

Fuel credit 75.5gals*\$2.00=\$151.00 -\$311.20

TOTAL \$2586.61