



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 R004041

N° Paid 42

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30031509	P5 - 117569	7PSSDB	18.90	4.55	85.99
30031516	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.91	6.45	121.97
30031525	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.95	5.15	97.59
30031534	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.92	5.15	97.44
30031547	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	19.04	5.15	98.06
30031557	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.90	6.45	121.90
30031566	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	19.03	5.15	98.00
37140032	P11 - (111829) Jessup Elementary School	5PSSDB	19.03	5.95	113.23
37140057	P11 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.03	3.50	66.60
37140065	P11 - (99380) K & D Pipeline	7PSSDB	19.05	5.15	98.11
37140091	P11 - (111829) Jessup Elementary School	5PSSDB	18.96	5.95	112.81
37140188	P11 - (111829) Jessup Elementary School	5PSSDB	19.06	5.95	113.41
37140207	P11 - 117569	7PSSDB	19.03	4.55	86.59
37140239	P11 - (98843) Foxtail Palms Sec 1 WSD	BS-TON	19.07	3.70	70.56
37140252	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	19.03	5.15	98.00
37140264	P11 - 102040	5PSSDB	19.04	5.70	108.53
37140271	P11 - 102040	5PSSDB	19.06	5.70	108.64
37140283	P11 - (109019) Sienna Office Condos / Center	7PSSDB	19.07	4.55	86.77
37140296	P11 - 109809	5PSSDB	18.97	3.70	70.19
37140302	P11 - (111198) CREEKHAVEN SEC 2	5PSCC	19.07	4.20	80.09
37140313	P11 - (105094) Gauge Southgate	5PSSDB	19.06	6.45	122.94
37140334	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	19.06	3.50	66.71
37140344	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	19.05	5.70	108.58
37140365	P11 - (109019) Sienna Office Condos / Center	7PSSDB	19.01	4.55	86.50
37140374	P11 - (105094) Gauge Southgate	5PSSDB	19.02	6.45	122.68
37140388	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.03	6.20	117.99
37140404	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	18.38	3.50	64.33
75032789	P16 - (109019) Sienna Office Condos / Center	7PSSDB	19.02	4.55	86.54
75032798	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.02	6.20	117.92
75032806	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	19.06	5.15	98.16
75032815	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	19.08	5.15	98.26
75032824	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	19.03	5.15	98.00
75032832	P16 - 117569	7PSSDB	19.06	4.55	86.72
75032841	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	19.09	5.15	98.31
75032844	P16 - (109574) Pearland Industrial	5PSSDB	18.57	5.45	101.21
75032858	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	18.50	5.15	95.28

75032873	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	18.46	5.15	95.07
75032886	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	18.52	5.15	95.38
75032900	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	18.48	5.15	95.17
75032911	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	18.51	5.15	95.33
75032925	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.45	6.20	114.39
75032933	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	18.49	5.15	95.22
					4095.17
				5%	-204.76
				SUBTOTAL	3890.41
				Fuel	-\$505.40
				TOTAL	\$3385.01