



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 6/7/2024

Number R002612

N° Paid 44

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37122979	P11 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	19.38	7.30	141.47
37122988	P11 - (98514) Park Vista @ El Tesoro 3	5PSSDB	19.33	5.45	105.35
37122994	P11 - (61521) Westridge Lift Station	5PSSDB	19.40	5.45	105.73
37123002	P11 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.41	6.15	119.37
37123011	P11 - (98514) Park Vista @ El Tesoro 3	5PSSDB	19.40	5.45	105.73
37123193	P11 - (61521) Westridge Lift Station	5PSSDB	19.35	5.45	105.46
72038394	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.18	3.25	72.08
72038406	P15 - (100460) Swagelok	5PSSDB	22.26	6.85	152.48
72038412	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.32	4.90	109.37
72038429	P15 - 93107	7PSSDB	22.22	4.30	95.55
72038441	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.17	3.25	72.05
72038449	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.21	3.25	72.18
72038457	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.34	4.90	109.47
72038474	P15 - 102072	5PSSDB	22.23	4.90	108.93
72038490	P15 - 93107	7PSSDB	22.26	4.30	95.72
72038505	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.25	4.90	109.02
72038511	P15 - 83486	7PSSDB	22.28	3.25	72.41
72038512	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.21	3.25	72.18
72038513	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.22	4.90	108.88
72038525	P15 - 83486	7PSSDB	22.26	3.25	72.34
72038529	P15 - (90821) Riverstone Village Office Center	10PSSDA	22.31	4.30	95.93
72038542	P15 - (91673) Anderson Road Reconstruction	7PSSDB	21.97	3.95	86.78
72038554	P15 - (101124) MDACC - South Campus HazMat Storage	7PSSDB	22.09	4.70	103.82
72038574	P15 - (98903) Post Oak Pointe 4	7PSSDB	22.12	3.25	71.89
72038586	P15 - 83486	7PSSDB	22.23	3.25	72.25
72038591	P15 - (107202) Sienna 46 Punchlist	10PSSDA	22.28	3.45	76.87
72038595	P15 - (101402) Meyergrove Detention Braeswood - HCFC	10PSSDA	22.31	4.70	104.86
72038614	P15 - 88048	7PSSDB	22.33	5.45	121.70
72038626	P15 - 83486	7PSSDB	22.22	3.25	72.22
72038628	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.21	4.90	108.83
72038656	P15 - 83486	5PSSDB	22.34	3.25	72.60
72038675	P15 - 83486	5PSSDB	22.25	3.25	72.31
72038682	P15 - (61521) Westridge Lift Station	5PSSDB	22.29	4.70	104.76
72038704	P15 - 93107	7PSSDB	22.29	4.30	95.85
72038718	P15 - 88048	7PSSDB	22.19	5.45	120.94
72038730	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.14	4.90	108.49

72038740	P15 - (79581) Sienna Crossing Shells	7PSSDB	22.11	3.95	87.33
72038750	P15 - 83486	5PSSDB	22.10	3.25	71.82
72038760	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.07	4.90	108.14
72038773	P15 - (102974) MONET ESTATES AT RIVERSTONE - WSD&P	10PSSDA	22.23	4.15	92.25
72038786	P15 - 83486	5PSSDB	21.99	3.25	71.47
72038793	P15 - (79581) Sienna Crossing Shells	7PSSDB	22.25	3.95	87.89
72038796	P15 - (95053) FBC WC & ID No 2 Surface Water Treatment Plant	5PSSDB	22.13	4.90	108.44
72038799	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.10	4.90	108.29
					4231.50
					5%
					-211.57
					SUBTOTAL
					4019.92
					Fuel
					-\$579.69
					TOTAL \$3440.23