



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
					TOTAL \$1623.05