



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 2/3/2024

Number R001614

N° Paid 30

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72030696	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	15.93	5.20	82.84
72030706	P15 - (91673) Anderson Road Reconstruction	7PSSDB	15.93	3.95	62.92
72030713	P15 - (92717) FY2023 - LDP - CONTACT 1 - SKYLINE DR	5PSSDB	17.05	5.70	97.18
72030728	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.28	4.70	81.22
72030740	P15 - 92042	7PSSDB	17.26	4.30	74.22
72030757	P15 - (90073) Sienna 69A WSD	10PSSDA	17.26	3.95	68.18
72030764	P15 - 92042	7PSSDB	17.26	4.30	74.22
72030774	P15 - (89475) Anderson Lake 3	5PSSDB	17.27	3.95	68.22
72030778	P15 - (89475) Anderson Lake 3	5PSSDB	17.22	3.95	68.02
72030785	P15 - (89475) Anderson Lake 3	5PSSDB	17.28	3.95	68.26
72030795	P15 - (92717) FY2023 - LDP - CONTACT 1 - SKYLINE DR	5PSSDB	17.30	5.70	98.61
72030809	P15 - (90411) Ft Bend Town Center 3	7PSSDB	17.28	3.45	59.62
72030815	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.26	4.70	81.12
72030832	P15 - (90073) Sienna 69A WSD	10PSSDA	17.28	3.95	68.26
72030840	P15 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	17.31	5.95	102.99
72030864	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.26	4.70	81.12
72030865	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.27	4.70	81.17
72030881	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.27	4.70	81.17
72030890	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.30	4.70	81.31
72030896	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.30	4.70	81.31
72030901	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.28	4.70	81.22
72030906	P15 - (89475) Anderson Lake 3	5PSSDB	17.20	3.95	67.94
72030919	P15 - (21812) NRG - STADIUM - MANT.	5PSSDB	17.25	4.70	81.08
72030942	P15 - (99331) City of Pearland San Sewer Rehab Ph 1 (S Houston Av)	7PSSDB	17.24	4.30	74.13
72030959	P15 - 98645	10PSSDA	17.23	4.15	71.50
72030973	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.18	4.70	80.75
72030986	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	17.22	5.20	89.54
72031003	P15 - (90073) Sienna 69A WSD	10PSSDA	17.25	3.95	68.14
72031022	P15 - (91673) Anderson Road Reconstruction	7PSSDB	17.23	3.95	68.06
72031133	P15 - 92042	7PSSDB	16.78	4.30	72.15
					2316.47
					5% -115.82
					SUBTOTAL 2200.65
					Fuel -\$683.43
					TOTAL \$1517.22