



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 10/4/2024

Number R003408

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30029490	P5 - (91673) Anderson Road Reconstruction	7PSSDB	20.27	4.90	99.32
30029500	P5 - (97177) Caldwell Crossing Sec 3	5PSSDB	20.15	3.45	69.52
30029505	P5 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	20.18	5.70	115.03
30029518	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.12	3.95	79.47
30029525	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.32	3.95	80.26
30029530	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.20	6.15	124.23
30029545	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.26	3.95	80.03
30029550	P5 - (98903) Post Oak Pointe 4	7PSSDB	20.18	3.95	79.71
30029557	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.21	3.95	79.83
30029563	P5 - (91673) Anderson Road Reconstruction	7PSSDB	20.16	4.90	98.78
30029569	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.19	3.95	79.75
30029572	P5 - (94164) Broadway Homes WSD	5PSSDB	20.22	4.30	86.95
37134069	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	19.79	4.70	93.01
37134088	P11 - (110217) Rice University Mcnair Expansion	10PSSDA	19.78	5.95	117.69
37134132	P11 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	19.80	7.35	145.53
37134152	P11 - (105094) Gauge Southgate	5PSSDB	19.95	6.20	123.69
37134179	P11 - (94392) ICE COLD ICE 11918 DOVER 77031	412PSCC	19.95	7.00	139.65
72046402	P15 - (94164) Broadway Homes WSD	5PSSDB	19.98	3.25	64.94
72046413	P15 - (91673) Anderson Road Reconstruction	7PSSDB	19.98	3.95	78.92
72046425	P15 - (105094) Gauge Southgate	5PSSDB	20.07	5.45	109.38
72046962	P15 - 88048	7PSSDB	19.92	5.45	108.56
75030551	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.95	3.95	78.80
75030559	P16 - 92042	7PSSDB	19.95	4.90	97.76
75030571	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.98	3.95	78.92
					2309.73
					5% -115.49
					SUBTOTAL 2194.24
					Fuel \$371.60-\$25.65(9gals*\$2.85)= -\$345.95
					TOTAL \$1848.29