



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/7/2024

Number R003914

N° Paid 20

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37139257	P11 - (102035) GARVER HEIGHTS PH 2 WSD&P	7PSSDB	19.40	5.70	110.58
37139270	P11 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	19.42	4.55	88.36
37139277	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	19.43	5.95	115.61
37139296	P11 - (81469) Bailey Rd Expansion	7PSSDB	19.41	4.55	88.32
37139308	P11 - 109809	5PSSDB	19.40	3.70	71.78
37139315	P11 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	BS-TON	19.43	4.20	81.61
37139319	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.42	3.95	76.71
37139329	P11 - (108568) FBCFWSD No 1 Gateway Acres	BS-TON	19.39	5.15	99.86
37139337	P11 - (111829) Jessup Elementary School	5PSSDB	19.42	5.95	115.55
37139349	P11 - (108449) AVELLINO SECTION 1	5PSSDB	19.52	3.70	72.22
37139418	P11 - (111829) Jessup Elementary School	5PSSDB	19.33	5.95	115.01
37139424	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	19.42	5.15	100.01
37139429	P11 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	19.47	4.20	81.77
37139437	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.41	6.20	120.34
72049997	P15 - 83486	7PSSDB	19.72	3.50	69.02
72050012	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.70	3.50	68.95
72050016	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.76	3.50	69.16
72050021	P15 - 102040	7PSSDB	19.66	5.45	107.15
72050027	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.71	3.50	68.98
75032635	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.02	3.50	66.57
					1787.56
					5% -89.38
					SUBTOTAL 1698.18
					Fuel -\$453.60
					TOTAL \$1244.58