



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 3/29/2024

Number R002061

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37115385	P11 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	19.86	6.70	133.06
37115404	P11 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.87	5.20	103.32
37115423	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.85	5.45	108.18
37115440	P11 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.86	5.20	103.27
37115457	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.85	5.45	108.18
72033947	P15 - (91079) Carson 288 C&D	5PSSDB	20.18	4.30	86.77
72033957	P15 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	20.18	5.95	120.07
72033972	P15 - (78250) Corporate Drive	7PSSDB	20.25	5.75	116.44
72033987	P15 - (81336) JRB Houston Methodist	7PSSDB	20.29	5.45	110.58
72034001	P15 - (78250) Corporate Drive	7PSSDB	20.21	5.75	116.21
72034022	P15 - 63881	HSBT	1.00	100.00	100.00
72034023	P15 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	20.23	6.70	135.54
72034024	P15 - (78250) Corporate Drive	HSBT	1.00	50.00	50.00
72034031	P15 - (102769) COH TDO Panel Replace (5502 Bellaire Blvd)	7PSSDB	20.41	5.45	111.23
72034048	P15 - (94507) Episcopal HS Visual & Performing Arts Center	5PSSDB	20.32	5.20	105.66
72034062	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.31	3.45	70.07
72034114	P15 - (98692) Sienna 68	10PSSDA	20.27	3.45	69.93
72034124	P15 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	20.27	6.70	135.81
72034145	P15 - 93647	7PSSDB	20.30	3.45	70.04
72034150	P15 - (99239) SIENNA SEC 54	7PSSDB	20.28	3.45	69.97
72034159	P15 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	20.28	4.30	87.20
72034176	P15 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	20.25	5.95	120.49
72034192	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.22	4.70	95.03
72034202	P15 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	20.22	4.30	86.95
72034214	P15 - (91079) Carson 288 C&D	5PSSDB	20.35	4.30	87.50
72034230	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.26	3.45	69.90
75021128	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.07	3.45	69.24
75021140	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.06	3.45	69.21
					2709.85
					5% -135.49
TOTAL					2574.36