



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 1/31/2025

Number R004353

N° Paid 13

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37142731	P11 - (119102) Force Main at Kirby	5PSSDB	19.26	5.70	109.78
37142753	P11 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.36	6.95	134.55
37142784	P11 - (118392) SIDEWALK PRORAM (PKG 2) TIKON- ID N-321040-0112	7PSSDB	19.29	6.20	119.60
37142802	P11 - 107901	5PSSDB	19.29	3.70	71.37
37142810	P11 - (90610) Ashland Ph 1A	5PSSDB	19.29	5.70	109.95
37142830	P11 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	19.30	11.25	217.12
37142839	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	19.32	8.50	164.22
37142864	P11 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	19.29	6.95	134.07
37142877	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	19.31	8.50	164.14
37142895	P11 - (90610) Ashland Ph 1A	5PSSDB	19.15	5.70	109.16
37142905	P11 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.28	5.70	109.90
37143005	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	19.37	5.95	115.25
37143022	P11 - (90610) Ashland Ph 1A	5PSSDB	19.36	5.70	110.35
					1669.46
					5% -83.47
					SUBTOTAL 1585.99
					Fuel -\$367.62
					TOTAL \$1218.37