



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 7/19/2024

Number R002914

N° Paid 45

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30026968	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.84	3.45	71.90
30026977	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.92	3.95	82.63
30026990	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.98	3.95	82.87
30027002	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.88	3.95	82.48
30027017	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.89	3.95	82.52
30027031	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.82	3.95	82.24
30027044	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.79	3.95	82.12
30027059	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.75	3.95	81.96
30027078	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.78	3.45	71.69
30027098	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.87	3.95	82.44
30027117	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.84	3.95	82.32
30027135	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.81	3.95	82.20
30027147	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.83	3.45	71.86
30027157	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.81	3.95	82.20
30027170	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.83	3.45	71.86
37126925	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.83	3.10	67.67
37126968	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.82	3.45	75.28
37126984	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	21.73	5.70	123.86
37127009	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.80	3.45	75.21
37127036	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.82	3.45	75.28
37127049	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.82	3.45	75.28
37127062	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.82	5.95	129.83
37127129	P11 - 88048	7PSSDB	21.78	5.70	124.15
37127261	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.82	3.45	75.28
37127341	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.83	3.45	75.31
72040991	P15 - 106407	5PSSDB	22.06	3.45	76.11
72041001	P15 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	21.96	7.20	158.11
72041023	P15 - 83486	5PSSDB	22.04	3.25	71.63
72041036	P15 - 106407	5PSSDB	22.00	3.45	75.90
72041047	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	21.87	3.95	86.39
72041062	P15 - (101402) Meyergrove Detention Braeswood - HCFC	10PSSDA	21.97	4.70	103.26
72041089	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.86	3.95	86.35
72041093	P15 - 106407	5PSSDB	21.88	3.45	75.49
72041099	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.08	3.95	87.22
72041336	P15 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	22.10	13.00	287.30
75026775	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.77	3.95	85.99

75026938	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.64	3.95	85.48
75026955	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.70	3.95	85.72
75026972	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.69	3.10	67.24
75026995	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.80	3.95	86.11
75027008	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.69	3.95	85.68
75027022	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.82	3.45	75.28
75027036	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.82	3.45	75.28
75027042	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.66	3.45	74.73
75027051	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.75	3.45	75.04
					3994.75
					5%
					-199.74
					SUBTOTAL
					3795.01
					Fuel
					-\$620.16
					TOTAL \$3174.85