



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 7/27/2024

Number R002967

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30027346	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.11	3.95	87.33
30027357	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.15	3.95	87.49
30027369	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	22.19	3.45	76.56
30027384	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.13	3.95	87.41
30027397	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.14	3.95	87.45
30027411	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.30	3.95	88.08
30027423	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.09	3.10	68.48
37127550	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	19.26	3.95	76.08
37127558	P11 - (97925) Beta Academy - Hartsook	5PSSDB	19.28	6.15	118.57
37127589	P11 - 83486	5PSSDB	19.29	4.30	82.95
37127607	P11 - 83486	7PSSDB	22.72	4.30	97.70
37127620	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.60	5.95	134.47
72041422	P15 - 106407	5PSSDB	22.25	3.45	76.76
72041429	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.14	5.20	115.13
72041443	P15 - 83486	5PSSDB	22.11	3.25	71.86
72041450	P15 - (109562) Shipman's Cove	7PSSDB	22.19	3.45	76.56
72041464	P15 - 102072	5PSSDB	22.22	4.90	108.88
72041542	P15 - (97925) Beta Academy - Hartsook	5PSSDB	22.16	5.65	125.20
72041600	P15 - 106407	5PSSDB	22.22	3.45	76.66
72041622	P15 - 83486	7PSSDB	22.29	3.25	72.44
72041624	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.07	4.30	94.90
72041636	P15 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	22.16	13.00	288.08
72041668	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	22.18	6.15	136.41
72041686	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.20	4.30	95.46
72041695	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.01	4.30	94.64
72041723	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.10	4.30	95.03
72041732	P15 - (94164) Broadway Homes WSD	5PSSDB	22.20	3.25	72.15
72041736	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.19	4.30	95.42
72041748	P15 - 88048	7PSSDB	22.16	5.45	120.77
72041756	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.17	4.30	95.33
75027100	P16 - (100293) Life Tabernacle Of Houston	7PSSDB	22.28	4.90	109.17
75027128	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.17	3.45	76.49
					3189.91
					5% -159.50
					SUBTOTAL 3030.41
					Fuel -\$440.90

TOTAL \$2589.51