



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 8/16/2024

Number R003116

N° Paid 13

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
75028756	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.68	5.95	117.10
75028781	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.71	3.95	77.85
75028797	P16 - 106407	5PSSDB	19.73	3.95	77.93
75028810	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.73	3.95	77.93
75028825	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.71	3.95	77.85
75028840	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	19.67	3.45	67.86
75028857	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.69	3.95	77.78
75028871	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.69	3.45	67.93
75028885	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.69	3.45	67.93
75028899	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.70	3.95	77.82
75028912	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.74	3.45	68.10
75028923	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.68	3.95	77.74
75028935	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.63	3.45	67.72
					1001.54
					5% -50.08
					SUBTOTAL 951.46
					Fuel -\$276.74
					TOTAL \$674.72