



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 9/21/2024

Number R003336

N° Paid 11

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
75029927	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	19.17	3.95	75.72
75029940	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.24	3.95	76.00
75029947	P16 - (91673) Anderson Road Reconstruction	7PSSDB	19.18	4.90	93.98
75029960	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.09	3.95	75.41
75029967	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	19.16	5.70	109.21
75029988	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.20	3.95	75.84
75029999	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.12	3.95	75.52
75030009	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.13	3.95	75.56
75030017	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.12	3.95	75.52
75030024	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.13	3.95	75.56
75030036	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.14	3.95	75.60
					883.92
					5% -44.20
					SUBTOTAL 839.72
					Fuel -\$237.41
					TOTAL \$602.31