



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 1/27/2024

Number R001566

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018633	P5 - (87810) Pomona 28	5PSSDB	19.56	3.45	67.48
30018661	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.58	3.10	60.70
30018680	P5 - (87810) Pomona 28	5PSSDB	19.55	3.45	67.45
30018704	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.65	3.10	60.92
30018724	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.51	3.95	77.06
30018755	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.48	3.10	60.39
30018780	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.54	5.45	106.49
30018815	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.43	3.10	60.23
30018832	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.63	3.95	77.54
30018847	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.61	3.95	77.46
30018863	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.52	3.95	77.10
34133011	P8 - (89902) Wayside Village Sec 5	5PSSDB	20.22	3.45	69.76
34133019	P8 - (97239) UH Calhoun Drainage	7PSSDB	20.16	5.20	104.83
37108443	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.58	3.10	60.70
37108461	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.60	3.95	77.42
72030525	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.42	5.20	100.98
75019012	P16 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	19.78	5.70	112.75
75019026	P16 - (87810) Pomona 28	5PSSDB	19.74	3.45	68.10
75019033	P16 - (88033) BRANARD - st /COH 72in WL	5PSSDB	19.68	5.45	107.26
					1494.62
					5% -74.73
					SUBTOTAL 1419.89
					Fuel -\$439.47
					TOTAL \$980.42