



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 8/2/2024

Number R003014

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72041764	P15 - (93517) HPW Arlington Heights Drainage	5PSSDB	22.29	6.15	137.08
72041781	P15 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	22.27	5.95	132.51
72041801	P15 - (100394) Road Runner	7PSSDB	22.19	4.70	104.29
72041824	P15 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	22.23	5.95	132.27
72041839	P15 - 88048	7PSSDB	22.11	5.45	120.50
75027476	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.21	3.95	87.73
75027485	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.21	3.95	87.73
75027495	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.19	3.95	87.65
75027507	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.22	3.95	87.77
75027520	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01
75027530	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.24	3.95	87.85
75027541	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.20	3.95	87.69
75027554	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.20	3.95	87.69
75027571	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.20	3.95	87.69
75027586	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.21	3.95	87.73
75027604	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.14	3.95	87.45
75027617	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.19	3.45	76.56
					1668.20
					5% -83.41
					SUBTOTAL 1584.79
					Fuel -\$354.26
					TOTAL \$1230.53