



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 8/23/2024

Number R003162

N° Paid 67

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028231	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.19	3.95	87.65
30028245	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	22.16	3.45	76.45
30028259	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.17	3.10	68.73
30028269	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.21	3.45	76.62
30028284	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.18	3.45	76.52
30028297	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.22	3.95	87.77
30028319	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.18	3.45	76.52
30028335	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.89	3.95	86.47
30028350	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.32	3.45	77.00
30028369	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
30028388	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.23	3.95	87.81
30028407	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.23	3.45	76.69
30028418	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.37	3.45	77.18
30028428	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.23	3.45	76.69
30028433	P5 - 106407	5PSSDB	22.19	3.95	87.65
30028513	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.22	3.95	87.77
30028533	P5 - 104410	5PSSDB	22.12	3.25	71.89
30028548	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.23	3.45	76.69
30028567	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.14	3.95	87.45
30028583	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.16	3.45	76.45
30028595	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.23	3.95	87.81
30028609	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.23	3.95	87.81
37130310	P11 - (99907) SIENNA LAKES DR	5PSSDB	22.68	4.15	94.12
37130332	P11 - (97925) Beta Academy - Hartsook	5PSSDB	22.71	6.15	139.67
37130365	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.72	3.10	70.43
37130383	P11 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.72	6.70	152.22
37130420	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.68	3.45	78.25
37130438	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.69	3.45	78.28
37130453	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.69	3.45	78.28
37130678	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.63	3.45	78.07
37130694	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.67	3.95	89.55
37130714	P11 - (91673) Anderson Road Reconstruction	7PSSDB	22.78	4.90	111.62
37130848	P11 - (98441) Caldwell Crossing Sec 1	5PSSDB	22.44	3.95	88.64
37131001	P11 - (98513) BCMUD 40 - CR58 Waterline and Sanitary Sewer Phase	7PSSDB	22.71	3.45	78.35
72043252	P15 - 83486	5PSSDB	22.15	3.25	71.99
72043268	P15 - (100343) Martindale Rd to Mykawa Rd - Madden Ln Reconstruct	7PSSDB	22.31	5.20	116.01

72043297	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.23	3.95	87.81	
72043313	P15 - (109772) Beta Academy Hartsook	7PSSDB	22.20	5.95	132.09	
72043343	P15 - 83486	5PSSDB	22.06	3.25	71.69	
72043352	P15 - 83486	5PSSDB	22.27	3.25	72.38	
72043369	P15 - 83486	5PSSDB	22.31	3.25	72.51	
72043375	P15 - 88048	7PSSDB	22.27	5.45	121.37	
72043405	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.20	3.95	87.69	
72043607	P15 - (99907) SIENNA LAKES DR	10PSSDA	22.25	3.45	76.76	
72043618	P15 - 106407	5PSSDB	22.18	3.45	76.52	
75028949	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.21	3.10	68.85	
75028961	P16 - (97177) Caldwell Crossing Sec 3	5PSSDB	22.21	3.45	76.62	
75028975	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.27	3.95	87.97	
75028986	P16 - (100440) 6160 South Loop Apartaments	5PSSDB	22.29	5.70	127.05	
75029022	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.08	3.95	87.22	
75029041	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.24	3.95	87.85	
75029059	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.26	6.70	149.14	
75029098	P16 - (108796) Burlington Gulfgate	5PSSDB	22.25	5.70	126.82	
75029129	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.34	3.45	77.07	
75029140	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.20	3.95	87.69	
75029151	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.21	3.95	87.73	
75029172	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.30	5.95	132.68	
75029195	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.31	3.95	88.12	
75029208	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05	
75029221	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	22.33	3.45	77.04	
75029234	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.27	3.95	87.97	
75029239	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.29	3.45	76.90	
75029246	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.30	3.45	76.94	
75029257	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.30	3.95	88.08	
75029267	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.30	3.45	76.94	
75029275	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.31	6.70	149.48	
75029300	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.33	3.95	88.20	
Bonus					75.00	
					6077.38	
					5%	-303.87
					SUBTOTAL	5773.51
					Fuel	-\$859.28
					TOTAL	\$4914.23