



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 8/30/2024

Number R003195

N° Paid 58

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028626	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.35	6.15	137.45
30028648	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.20	3.10	68.82
30028659	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.13	3.45	76.35
30028676	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.35	3.10	69.29
30028688	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.12	3.45	76.31
30028712	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.08	6.70	147.94
30028742	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.13	3.10	68.60
37131213	P11 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.69	7.20	163.37
37131347	P11 - 83486	7PSSDB	22.68	4.30	97.52
72044075	P15 - 83486	5PSSDB	22.18	3.25	72.08
72044088	P15 - 83486	7PSSDB	22.23	3.25	72.25
72044102	P15 - (97177) Caldwell Crossing Sec 3	5PSSDB	22.13	3.45	76.35
72044114	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.12	5.20	115.02
72044131	P15 - 106407	5PSSDB	22.24	3.45	76.73
72044140	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.23	3.45	76.69
72044156	P15 - (111021) Viet Buddhist Temple Project	5PSSDB	22.17	3.45	76.49
72044163	P15 - 103893	7PSSDB	22.17	4.70	104.20
72044184	P15 - (94164) Broadway Homes WSD	7PSSDB	22.15	3.25	71.99
72044194	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.14	3.45	76.38
72044206	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.19	5.20	115.39
72044227	P15 - 83486	5PSSDB	22.00	3.25	71.50
72044238	P15 - 88048	7PSSDB	22.21	5.45	121.04
72044253	P15 - (97177) Caldwell Crossing Sec 3	5PSSDB	22.27	3.45	76.83
72044261	P15 - 88048	7PSSDB	21.95	5.45	119.63
72044269	P15 - 83486	7PSSDB	22.18	3.25	72.08
72044282	P15 - 83486	5PSSDB	22.17	3.25	72.05
72044295	P15 - 88048	7PSSDB	22.13	5.45	120.61
72044309	P15 - (111529) drainage and sediment removal x333	10PSSDA	22.18	4.15	92.05
72044330	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.20	6.20	137.64
72044351	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	22.24	3.45	76.73
72044361	P15 - (91673) Anderson Road Reconstruction	7PSSDB	22.15	3.95	87.49
72044376	P15 - (101981) Rice Wilson House Relocation	5PSSDB	22.08	5.20	114.82
72044399	P15 - (97177) Caldwell Crossing Sec 3	5PSSDB	22.13	3.45	76.35
72044409	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.19	6.20	137.58
72044433	P15 - 88048	7PSSDB	22.13	5.45	120.61
72044439	P15 - 63881	HSBT	1.00	40.00	40.00

72044447	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.15	3.45	76.42
72044460	P15 - (94154) BCMUD 21 Expantion	7PSSDB	22.17	3.25	72.05
72044474	P15 - (101981) Rice Wilson House Relocation	5PSSDB	22.18	5.20	115.34
72044495	P15 - (102851) Caldwell Crossing Sec 4	5PSSDB	22.14	3.45	76.38
72044503	P15 - (61521) Westridge Lift Station	5PSSDB	22.08	4.70	103.78
72044511	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.11	3.45	76.28
72044518	P15 - (61521) Westridge Lift Station	5PSSDB	22.30	4.70	104.81
75029315	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.30	3.95	88.08
75029319	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75029329	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.32	3.95	88.16
75029339	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.24	3.95	87.85
75029351	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.30	3.95	88.08
75029363	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.25	3.95	87.89
75029376	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.31	3.95	88.12
75029398	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.27	6.70	149.21
75029421	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75029430	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75029437	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.31	3.95	88.12
75029450	P16 - 106407	5PSSDB	22.24	3.95	87.85
75029463	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.28	3.95	88.01
75029478	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.26	3.10	69.01
75029487	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.24	3.10	68.94
					5344.76
					5%
					-267.24
					SUBTOTAL
					5077.52
					Fuel \$531.16-(27.90gals*\$2.85)\$79.52=
					-\$451.64
					TOTAL \$4625.88