



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 R003196

N° Paid 41

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028627	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.14	6.70	148.34
30028651	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.94	3.10	68.01
30028662	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.98	3.45	75.83
30028678	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.09	3.10	68.48
30028702	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.04	3.45	76.04
30028722	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.04	3.10	68.32
72044081	P15 - (91673) Anderson Road Reconstruction	7PSSDB	22.03	3.95	87.02
72044094	P15 - 106407	5PSSDB	22.05	3.45	76.07
72044106	P15 - 106407	5PSSDB	21.91	3.45	75.59
72044116	P15 - (100465) Texas City ISD La Marque High School Replacement	7PSSDB	22.08	7.60	167.81
72044139	P15 - 83486	7PSSDB	21.97	3.25	71.40
72044153	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.01	5.20	114.45
72044177	P15 - 83486	5PSSDB	21.95	3.25	71.34
72044186	P15 - (94164) Broadway Homes WSD	7PSSDB	21.83	3.25	70.95
72044197	P15 - 83486	7PSSDB	21.90	3.25	71.18
72044208	P15 - 103893	7PSSDB	22.00	4.70	103.40
72044224	P15 - 83486	5PSSDB	21.97	3.25	71.40
72044235	P15 - 88048	7PSSDB	21.95	5.45	119.63
72044251	P15 - (101981) Rice Wilson House Relocation	5PSSDB	21.87	5.20	113.72
72044272	P15 - (99907) SIENNA LAKES DR	5PSSDB	21.96	3.45	75.76
72044284	P15 - 83486	5PSSDB	21.92	3.25	71.24
72044296	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	21.98	3.45	75.83
72044305	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.89	5.20	113.83
75029314	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.76	3.95	85.95
75029318	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.81	3.95	86.15
75029327	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.76	3.95	85.95
75029336	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.76	3.95	85.95
75029347	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.78	3.95	86.03
75029359	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.79	3.95	86.07
75029371	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.80	3.95	86.11
75029383	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.78	6.70	145.93
75029397	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.76	3.95	85.95
75029405	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.76	3.95	85.95
75029414	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.76	3.95	85.95
75029426	P16 - (97177) Caldwell Crossing Sec 3	5PSSDB	21.77	3.45	75.11
75029433	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.76	3.95	85.95

75029439	P16 - 83486	7PSSDB	21.77	4.30	93.61
75029451	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.75	3.45	75.04
75029464	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	21.74	3.95	85.87
75029479	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.68	3.10	67.21
75029488	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.74	3.10	67.39
					3611.81
				5%	-180.59
				SUBTOTAL	3431.22
				Fuel \$629.55-(5.30gals*\$2.85)\$15.11=	-\$614.44
				TOTAL	\$2816.78