



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 1/12/2024

Number R001440

N° Paid 14

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37107020	P11 - (88529) Worthing HS	7PSSDB	19.82	5.45	108.02
37107033	P11 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	19.84	4.70	93.25
37107047	P11 - (64802) GRAVA (YARD) - HILCROFT	7PSSDB	19.82	5.70	112.97
37107065	P11 - (87462) BCM Healt Science Buildings	5PSSDB	19.85	5.45	108.18
37107081	P11 - (74085) Solugen - GA Acid Tank Farm Expansion	5PSCC	19.79	5.45	107.86
72030086	P15 - (90073) Sienna 69A WSD	7PSSDB	19.72	3.95	77.89
72030087	P15 - (91673) Anderson Road Reconstruction	7PSSDB	20.18	3.95	79.71
72030101	P15 - (97933) UOS Remedial Work	7PSSDB	20.10	5.45	109.55
72030113	P15 - (91673) Anderson Road Reconstruction	7PSSDB	20.10	3.95	79.40
72030125	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	20.13	5.20	104.68
72030140	P15 - 93344	10PSSDA	20.13	3.95	79.51
72030151	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	20.14	5.45	109.76
72030164	P15 - (90073) Sienna 69A WSD	7PSSDB	20.11	3.95	79.43
72030171	P15 - (82393) City Of Southside Place	7PSSDB	20.12	4.90	98.59
					1348.80
				5%	-67.44
				SUBTOTAL	1281.36
				Fuel	-\$396.15
				TOTAL	\$885.21