



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 11/18/2023

Number R000965

N° Paid 15

Check 509

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37101896	P11 - 88390	5PSLSB	20.11	5.95	119.65
37101921	P11 - (92395) Pomona Section 25	5PSSDB	20.14	3.45	69.48
37101940	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.11	5.45	109.60
37101959	P11 - (82393) City Of Southside Place	7PSSDB	20.14	6.15	123.86
37101988	P11 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	20.12	6.15	123.74
37102008	P11 - (88222) Kemah Crossing Sec 3	5PSSDB	20.11	7.30	146.80
72027647	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	20.10	5.45	109.55
72027676	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.04	4.70	94.19
72027689	P15 - (89709) Caldwell Ranch Blvd 10	5PSSDB	20.09	3.45	69.31
72027704	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.09	4.70	94.42
72027717	P15 - (78250) Corporate Drive	7PSSDB	19.95	5.75	114.71
72027738	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.11	4.70	94.52
72027748	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.16	4.70	94.75
72027756	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	20.21	5.45	110.14
72027781	P15 - (91490) Valencia 7	5PSSDB	20.22	3.95	79.87
					1554.59
					5% -77.73
					SUBTOTAL 1476.86
					Fuel -\$336.30
					TOTAL \$1140.56