



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 R000967

N° Paid 22

Check 509

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37101891	P11 - (95174) COH 4235-120 (Allison)	7PSSDB	19.58	4.90	95.94
37101910	P11 - (90411) Ft Bend Town Center 3	BS-TON	19.52	4.15	81.01
37101926	P11 - (88222) Kemah Crossing Sec 3	5PSSDB	19.58	7.30	142.93
37101967	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.63	5.45	106.98
37101991	P11 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	19.57	6.15	120.36
37102009	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.60	5.45	106.82
72027642	P15 - (90821) Riverstone Village Office Center	5PSSDB	19.22	4.30	82.65
72027657	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.31	4.70	90.76
72027672	P15 - (91490) Valencia 7	5PSSDB	19.31	3.95	76.27
72027682	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.32	4.70	90.80
72027702	P15 - (94898) Tidewater Dr to Sims Bayou/CH FY022 CO #2	10PSSDA	19.36	4.15	80.34
72027719	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.30	4.70	90.71
72027731	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.37	5.95	115.25
72027751	P15 - (91490) Valencia 7	5PSSDB	19.35	3.95	76.43
72027754	P15 - (89709) Caldwell Ranch Blvd 10	5PSSDB	19.29	3.45	66.55
72027782	P15 - (91490) Valencia 7	5PSSDB	19.32	3.95	76.31
72027788	P15 - (83811) St. Agnes Academy Remodel	HSBT	1.00	160.00	160.00
72027797	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.42	4.70	91.27
72027809	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.32	4.70	90.80
72027821	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.33	4.70	90.85
72027834	P15 - (90821) Riverstone Village Office Center	5PSSDB	19.36	4.30	83.25
72027843	P15 - (91490) Valencia 7	5PSSDB	19.24	3.95	76.00
					2092.28
					5% -104.61
					SUBTOTAL 1987.67
					Fuel -\$387.32
					TOTAL \$1600.35