



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/29/2023

Number R001308

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017953	P5 - (88529) Worthing HS	7PSSDB	19.82	5.45	108.02
30017958	P5 - (88529) Worthing HS		19.80	5.45	107.91
30017984	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		19.77	5.45	107.75
30018004	P5 - (78250) Corporate Drive		18.49	6.15	113.71
30018028	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		19.92	3.95	78.68
30018042	P5 - (77651) SANDROCK GARDENS		19.87	4.90	97.36
30018059	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		19.90	5.45	108.46
30018076	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		19.84	5.45	108.13
30018094	P5 - (77651) SANDROCK GARDENS		19.91	4.90	97.56
75018516	P16 - (87810) Pomona 28		20.23	3.45	69.79
75018521	P16 - (97427) Grand Park Village		20.24	5.45	110.31
75018546	P16 - (97427) Grand Park Village		20.31	5.45	110.69
75018558	P16 - (92260) BCMUD 57 - Meridiana 24A		20.26	3.45	69.90
75018570	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		20.35	5.45	110.91
75018590	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		20.22	5.45	110.20
75018601	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		20.30	3.25	65.98
75018608	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		20.32	3.25	66.04
					1641.40
					5% -82.07
					SUBTOTAL 1559.33
					Fuel -\$501.32
					TOTAL \$1058.01