



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 3/15/2024

Number R001969

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020027	P5 - (78250) Corporate Drive	7PSSDB	19.78	6.15	121.65
72033381	P15 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	20.00	6.70	134.00
72033394	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.99	4.70	93.95
72033420	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.95	4.70	93.76
72033430	P15 - (72907) NHH Ennis	5PSSDB	19.96	5.45	108.78
72033444	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.94	4.70	93.72
72033456	P15 - (94507) Episcopal HS Visual & Performing Arts Center	5PSSDB	20.03	5.20	104.16
72033608	P15 - (102469) YES Prep SEE - Parking Expansion	7PSSDB	21.15	5.95	125.84
72033626	P15 - (98692) Sienna 68	7PSSDB	21.20	3.45	73.14
72033641	P15 - (94507) Episcopal HS Visual & Performing Arts Center	5PSSDB	21.32	5.20	110.86
75020609	P16 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.90	6.15	122.38
75020628	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.89	3.95	78.57
75020641	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.92	5.45	108.56
75020657	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.97	5.45	108.84
75020671	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.90	3.95	78.60
75020680	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.96	5.45	108.78
75020693	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.96	3.95	78.84
75020702	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.91	5.45	108.51
					1852.94
					5% -92.65
					SUBTOTAL 1760.29
					Fuel -\$448.88
					TOTAL \$1311.41