



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 10/13/2023

Number R000657

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015494	P5 - (79937) Valencia Section 4	5PSSDB	19.48	3.95	76.95
30015505	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.54	5.45	106.49
30015520	P5 - (79937) Valencia Section 4	5PSSDB	19.47	3.95	76.91
30015534	P5 - (79937) Valencia Section 4	5PSSDB	19.61	3.95	77.46
30015548	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.63	5.45	106.98
30015560	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.48	4.70	91.56
30015573	P5 - (79937) Valencia Section 4	5PSSDB	19.54	3.95	77.18
30015581	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.45	5.45	106.00
72025914	P15 - (93292) COH TDO Panel Replace. (Cambridge)	7PSSDB	19.48	4.70	91.56
72025934	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.41	4.70	91.23
72025955	P15 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.42	3.95	76.71
72025972	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.64	4.70	92.31
72026148	P15 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	19.60	5.20	101.92
72026171	P15 - (89325) Sienna 59	7PSSDB	19.60	4.30	84.28
72026191	P15 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.74	4.70	92.78
72026213	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.64	4.70	92.31
72026233	P15 - (90568) NHH GRAY - new hope housing	5PSSDB	19.60	5.45	106.82
					1549.45
					5% -77.47
					SUBTOTAL 1471.98
					Fuel -\$404.99
					TOTAL \$1066.99