



# 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         |
|          |                                                                |         |       |      | <b>TOTAL \$1140.56</b> |