



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 11/24/2023

Number R001007

N° Paid 18

Check 539

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016995	P5 - (82393) City Of Southside Place	7PSSDB	19.62	6.15	120.66
30017014	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.54	5.45	106.49
30017117	P5 - (82393) City Of Southside Place	7PSSDB	19.48	6.15	119.80
30017252	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.59	5.45	106.77
30017275	P5 - (92725) BC MUD 53	10PSSDA	19.43	3.45	67.03
37102475	P11 - (26005) HOURLY STANDBY	HSBT	1.00	100.00	100.00
37102476	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	19.59	5.70	111.66
37102484	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	19.64	5.70	111.95
37102490	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	19.63	5.70	111.89
37102493	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	19.62	5.70	111.83
72027845	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.31	5.45	105.24
72027939	P15 - (49273) University Of Houston HUB	5PSSDB	19.34	5.70	110.24
72028006	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.36	5.95	115.19
72028025	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.37	4.70	91.04
72028056	P15 - (49273) University Of Houston HUB	5PSSDB	19.45	5.70	110.86
72028079	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.36	4.70	90.99
75017558	P16 - (89709) Caldwell Ranch Blvd 10	5PSSDB	19.58	3.45	67.55
75017567	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.47	5.95	115.85
					1875.04
					5%
					-93.75
					TOTAL 1781.29