



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 1/10/2025

Number R004168

N° Paid 14

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141232	P11 - 118087	5PSLSB	18.41	4.55	83.77
37141295	P11 - (100440) 6160 South Loop Apartaments	5PSSDB	18.82	5.95	111.98
37141321	P11 - 102040	5PSSDB	18.75	5.70	106.88
37141347	P11 - (99370) Olympia Fields Phase 1 Detention & Drainage	5PSSDB	18.78	4.95	92.96
72051316	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.02	4.95	94.15
72051334	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.04	4.95	94.25
72051374	P15 - (109734) Red Bluff Distribution	5PSSDB	19.06	5.95	113.41
72051391	P15 - (109574) Pearland Industrial	5PSSDB	18.98	5.15	97.75
72051407	P15 - (111829) Jessup Elementary School	5PSSDB	19.11	5.70	108.93
72051418	P15 - 117569	7PSSDB	19.15	3.70	70.86
72051428	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.09	4.95	94.50
72051437	P15 - 83486	7PSSDB	19.06	3.50	66.71
72051443	P15 - (108973) Pike Rd Improvements	7PSSDB	19.11	4.90	93.64
72051457	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.13	6.40	122.43
					1352.22
					5% -67.61
TOTAL					1284.61