



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 R004170

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141210	P11 - (111829) Jessup Elementary School	5PSSDB	19.19	5.95	114.18
37141231	P11 - 118087	5PSLSB	19.28	4.55	87.72
37141265	P11 - (111829) Jessup Elementary School	5PSSDB	19.19	5.95	114.18
37141288	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	19.24	5.95	114.48
37141312	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.20	6.20	119.04
37141338	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	19.21	5.95	114.30
37141361	P11 - (100440) 6160 South Loop Apartaments	5PSSDB	19.23	5.95	114.42
37141462	P11 - (105094) Gauge Southgate	5PSSDB	19.19	6.45	123.78
37141469	P11 - 116566	5PSSDB	19.35	3.70	71.60
37141490	P11 - (116658) CNP Oasis Substation	5PSLSB	19.33	4.40	85.05
37141508	P11 - (112749) City of Pasadena 2024 WL Replacement	BS-TON	19.36	7.00	135.52
72051313	P15 - 117975	10PSSDA	19.32	5.70	110.12
72051370	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.19	4.95	94.99
72051411	P15 - 102040	5PSSDB	19.30	5.45	105.18
72051417	P15 - 117569	7PSSDB	19.45	3.70	71.96
72051426	P15 - 103893	7PSSDB	19.43	4.95	96.18
72051435	P15 - 116682	5PSSDB	19.44	4.55	88.45
72051447	P15 - (108973) Pike Rd Improvements	7PSSDB	19.47	4.90	95.40
72051461	P15 - (111829) Jessup Elementary School	5PSSDB	19.58	5.70	111.61
72051544	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.46	4.95	96.33
72051691	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.33	5.70	110.18
					2174.67
					5% -108.73
					SUBTOTAL 2065.94
					Fuel -\$347.60
					TOTAL \$1718.34