



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 1/17/2025

Number R004228

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141797	P11 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.25	6.40	123.20
37141811	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	19.31	5.95	114.89
37141827	P11 - (116658) CNP Oasis Substation	5PSLSB	19.26	4.40	84.74
37141834	P11 - 83486	7PSSDB	19.32	4.55	87.91
37141849	P11 - (117211) Brentwood Boat Storage	5PSSDB	19.28	10.75	207.26
37141874	P11 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.35	6.95	134.48
37142013	P11 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	19.17	5.95	114.06
37142235	P11 - 103893	BS-TON	19.17	5.70	109.27
72051723	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.22	6.40	123.01
72051743	P15 - (88319) COH TDO Panel Replace. (Westella)	HSBT	1.00	140.14	140.14
72051750	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.28	6.40	123.39
72051761	P15 - 117569	10PSSDA	19.35	3.70	71.60
72051769	P15 - 88048	7PSSDB	19.27	5.70	109.84
72051774	P15 - 83486	7PSSDB	19.23	3.50	67.31
72051780	P15 - 83486	7PSSDB	19.35	3.50	67.73
72051829	P15 - 88048	7PSSDB	19.28	5.70	109.90
72051842	P15 - (99191) TMC 2450 Parking Lot	7PSSDB	19.38	4.95	95.93
72051856	P15 - (111243) Sienna Oaks Armenty center	5PSSDB	18.90	4.20	79.38
72051863	P15 - 88048	7PSSDB	19.26	5.70	109.78
72051873	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.26	5.70	109.78
72051893	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.29	6.40	123.46
					2307.06
					5%
					-115.35
					SUBTOTAL
					2191.71
					Fuel
					-\$359.80
					TOTAL \$1831.91