



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 6/13/2025

Number R005389

N° Paid 20

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937002824	P11 - (323-11) Metro MAINTENANCE WAY	7PSSDB	19.94	6.20	123.63
1937002844	P11 - (323-30) Samara Sec 15	5PSSDB	19.97	6.40	127.81
1937002860	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.99	5.15	102.95
1972001863	P15 - (323-712) Sterling McCall Toyota	5PSSDB	20.03	5.15	103.15
1972001870	P15 - (323-1720) Custer Creek Dr	7PSSDB	19.99	4.95	98.95
1972001884	P15 - (323-1194) BLVD 61	5PSSDB	20.04	6.20	124.25
1972001898	P15 - (323-977) HAF South Lot	5PSSDB	19.99	5.45	108.95
1972001914	P15 - (323-1580) Marshall HS Reno	7PSSDB	19.97	4.55	90.86
1972001926	P15 - (323-1833) 610 Business Park PH II	5PSSDB	19.99	5.70	113.94
1972001941	P15 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	5PSSDB	20.00	5.70	114.00
1972001944	P15 - (323-657) HPW Arlington Heights Drainage	7PSSDB	19.97	6.40	127.81
1972001953	P15 - 323-1320	7PSSDB	19.97	3.70	73.89
1972001959	P15 - (323-1194) BLVD 61	5PSSDB	20.06	6.20	124.37
1972001973	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.02	5.70	114.11
1972001986	P15 - 323-1320	7PSSDB	19.98	3.70	73.93
1972001990	P15 - (323-657) HPW Arlington Heights Drainage	7PSSDB	20.00	6.40	128.00
1972002003	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.02	5.70	114.11
1972002015	P15 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.02	8.95	179.18
1972002024	P15 - (323-1833) 610 Business Park PH II	5PSSDB	20.00	5.70	114.00
1972002038	P15 - (323-512) MD Anderson South Parking Garage	5PSSDB	20.12	5.45	109.65
					2267.54
					5% -113.38
					SUBTOTAL 2154.16
					Fuel -\$474.32
					TOTAL \$1679.84