



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 R005390

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937002823	P11 - (323-11) Metro MAINTENANCE WAY	7PSSDB	18.75	6.20	116.25
1937002843	P11 - (323-30) Samara Sec 15	5PSSDB	18.78	6.40	120.19
1937002861	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.85	5.15	97.08
1972001859	P15 - (323-977) HAF South Lot	5PSSDB	18.96	5.45	103.33
1972001873	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.93	4.95	93.70
1972001886	P15 - (323-1830) Marshall-WWW Collec Syst Rehab and Renewal	5PSSDB	19.00	6.20	117.80
1972001901	P15 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	19.06	4.95	94.35
1972001909	P15 - (323-11) Metro MAINTENANCE WAY	7PSSDB	19.05	5.95	113.35
1972001925	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.10	4.95	94.55
1972001940	P15 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	5PSSDB	19.09	5.70	108.81
1972001943	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.01	4.95	94.10
1972001952	P15 - (323-843) Anderson Road Reconstruction	7PSSDB	18.90	4.20	79.38
1972001997	P15 - (323-512) MD Anderson South Parking Garage	5PSSDB	18.79	5.45	102.41
1972002012	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	18.90	6.40	120.96
1972002026	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	18.93	6.40	121.15
1972002039	P15 - (323-512) MD Anderson South Parking Garage	5PSSDB	18.90	5.45	103.00
1975000645	P16 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.90	5.15	97.34
					1777.75
					5%
					-88.89
TOTAL					1688.86