



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 3/1/2025

Number R004615

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72053362	P15 - 103893	7PSSDB	19.11	4.95	94.59
72053378	P15 - (87462) BCM Healt Science Buildings	5PSSDB	19.09	4.95	94.50
72053390	P15 - (87462) BCM Healt Science Buildings	5PSSDB	19.21	4.95	95.09
72053400	P15 - 88048	7PSSDB	19.12	5.70	108.98
72053414	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.10	4.95	94.55
72053426	P15 - (115662) Sienna Sec 69B	10PSSDA	19.12	4.20	80.30
72053433	P15 - 106961	7PSSDB	18.98	5.95	112.93
72053449	P15 - (91673) Anderson Road Reconstruction	7PSSDB	19.01	4.20	79.84
72053462	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.91	5.70	107.79
72053482	P15 - 83486	7PSSDB	18.98	3.50	66.43
72053492	P15 - (117494) Chimney Rock Rd.Seg.1 (one)from Tabor Mills Drive	7PSSDB	18.96	3.70	70.15
72053499	P15 - 117320	7PSSDB	18.98	4.55	86.36
72053514	P15 - (118642) St. Catherine Church	5PSSDB	18.97	4.95	93.90
72053530	P15 - (115662) Sienna Sec 69B	5PSSDB	18.91	4.20	79.42
72053541	P15 - (115662) Sienna Sec 69B	10PSSDA	18.94	4.20	79.55
72053551	P15 - (117494) Chimney Rock Rd.Seg.1 (one)from Tabor Mills Drive	7PSSDB	18.95	3.70	70.11
72053565	P15 - 83486	7PSSDB	18.96	3.50	66.36
72053571	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	18.96	5.70	108.07
72053576	P15 - (107791) Townsen Memorial Hospital West	7PSSDB	18.98	6.20	117.68
					1706.60
					5% -85.33
					SUBTOTAL 1621.27
					Fuel -\$207.46
					TOTAL \$1413.81