



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Leosdani Guerrero (Leo Transportation Inc)

**Date** 5/8/2025

**Number** R005103

**N° Paid** 10

**Direct Pay** 0

**N° Pending** 0

**Truck** D130

| #Ticket    | Pugmill - Order                                                     | Product | Unit  | Rate | Amount                |
|------------|---------------------------------------------------------------------|---------|-------|------|-----------------------|
| 1937000504 | P11 - (323-1215) Red Bluff Distribution                             | 5PSSDB  | 19.75 | 6.40 | 126.40                |
| 1972000067 | P15 - (323-657) HPW Arlinton Heights Drainage                       | 7PSSDB  | 19.71 | 6.40 | 126.14                |
| 1972000140 | P15 - (323-892) Pineapple Square & Pineapple Park Development       | 5PSSDB  | 19.81 | 5.15 | 102.02                |
| 1972000147 | P15 - (323-1083) West university Public Works Facility & Campus     | 5PSSDB  | 20.06 | 5.95 | 119.36                |
| 1972000153 | P15 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo  | 5PSSDB  | 19.70 | 5.70 | 112.29                |
| 1972000224 | P15 - (323-1125) Concrete Channel Lining Repairs - CITY WIDE - HCFC | 200PSI  | 19.96 | 6.40 | 127.74                |
| 1972000243 | P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105                | 7PSSDB  | 20.00 | 5.70 | 114.00                |
| 1972000252 | P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105                | 7PSSDB  | 19.97 | 5.70 | 113.83                |
| 1972000261 | P15 - (323-11) Metro MAINTENANCE WAY                                | 7PSSDB  | 20.00 | 5.95 | 119.00                |
| 72055604   | P15 - 118225                                                        | 5PSSDB  | 19.02 | 5.45 | 103.66                |
|            |                                                                     |         |       |      | 1164.44               |
|            |                                                                     |         |       |      | 5% -58.22             |
|            |                                                                     |         |       |      | SUBTOTAL 1106.22      |
|            |                                                                     |         |       |      | Fuel -\$165.00        |
|            |                                                                     |         |       |      | <b>TOTAL \$941.22</b> |