



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 R005388

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937002825	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.14	5.95	113.88
1937002841	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.19	5.15	98.83
1937002857	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	19.18	5.15	98.78
1972001861	P15 - (323-1657) DREXEL FY2022 Drainage Rehab Swat WO 2 WS 8	5PSSDB	19.31	6.20	119.72
1972001875	P15 - (323-356) The Edge Industrial Park - Pearland - Phase 1	7PSSDB	19.30	5.15	99.40
1972001887	P15 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	19.27	4.20	80.93
1972001897	P15 - (323-1781) HPD Bunker and K9 Relocation Facility	5PSSDB	19.25	5.15	99.14
1972001905	P15 - (323-1657) DREXEL FY2022 Drainage Rehab Swat WO 2 WS 8	5PSSDB	19.27	6.20	119.47
1972001921	P15 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	19.28	4.20	80.98
1972001934	P15 - (323-88) Pearland- Roadside Drainage Improvements	7PSSDB	19.27	4.30	82.86
1972001945	P15 - (323-1194) BLVD 61	5PSSDB	19.25	6.20	119.35
1972001951	P15 - 323-1320	7PSSDB	19.30	3.70	71.41
1972001957	P15 - (323-712) Sterling McCall Toyota	5PSSDB	19.25	5.15	99.14
1972001967	P15 - (323-657) HPW Arlington Heights Drainage	7PSSDB	19.25	6.40	123.20
1972001979	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.32	4.95	95.63
1972001988	P15 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	19.28	4.95	95.44
1972001998	P15 - (323-1580) Marshall HS Reno	7PSSDB	19.24	4.55	87.54
1972002006	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.24	4.95	95.24
1972002016	P15 - (323-657) HPW Arlington Heights Drainage	7PSSDB	19.26	6.40	123.26
1972002021	P15 - (323-1833) 610 Business Park PH II	5PSSDB	19.31	5.70	110.07
1972002033	P15 - 323-1320	7PSSDB	19.22	3.70	71.11
1972002044	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.27	4.95	95.39
1975000646	P16 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.28	5.15	99.29
					2280.06
					5% -114.00
TOTAL					2166.06