



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 8/14/2025

Number R005892

N° Paid 34

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930001565	P5 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	18.93	3.50	66.26
1930001575	P5 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	18.96	5.70	108.07
1930001606	P5 - (323-2313) Huntington Place 7	7PSSDB	18.98	3.70	70.23
1930001621	P5 - (323-1833) 610 Business Park PH II	5PSSDB	19.03	5.95	113.23
1930001646	P5 - (323-09) The Hills Sims Park Trails	10PSSDA	18.92	5.15	97.44
1930001666	P5 - (323-41) COH Sagemont WWTP Imp Projects	5PSSDB	18.93	5.70	107.90
1930001762	P5 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	18.88	3.50	66.08
1930001766	P5 - (323-2738) Williams Elementary School Replacemet	5PSSDB	18.88	6.95	131.22
1930001912	P5 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	19.05	5.95	113.35
1930001929	P5 - (323-2313) Huntington Place 7	7PSSDB	19.02	3.70	70.37
1930001944	P5 - (323-1833) 610 Business Park PH II	5PSSDB	18.95	5.95	112.75
1930001962	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.01	5.95	113.11
1937008415	P11 - (323-2422) Meridiana Sec 25-A	5PSSDB	19.00	3.70	70.30
1937008529	P11 - (323-2738) Williams Elementary School Replacemet	5PSSDB	19.06	6.95	132.47
1937008549	P11 - (323-2313) Huntington Place 7	5PSSDB	19.04	3.70	70.45
1937008563	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.10	4.20	80.22
1937008582	P11 - (323-1857) METRO Boost 56 Airline-Pressler	5PSSDB	19.08	5.70	108.76
1937008608	P11 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	19.05	3.50	66.68
1937008624	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.08	5.95	113.53
1937008642	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.04	5.95	113.29
1937008814	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.02	5.95	113.17
1937008847	P11 - (323-2290) Meadowview Estates Court - Sugarland	5PSSDB	18.91	4.95	93.60
1972004149	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.05	3.70	70.48
1972004159	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.10	5.70	108.87
1972004173	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.27	3.70	71.30
1972004176	P15 - (323-2953) Carson 288	5PSSDB	19.35	4.55	88.04
1972004186	P15 - (323-843) Anderson Road Reconstruction	7PSSDB	19.27	4.20	80.93
1972004198	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.38	5.20	100.78
1972004211	P15 - (323-174) Spellman Detntion Basin - Sprint Sand & Clay	10PSSDA	19.28	4.95	95.44
1972004221	P15 - (323-338) Residential Coll/Rice Collg 12,13, and Servery	5PSSDB	19.28	5.55	107.00
1972004235	P15 - (323-2969) Palmi-14251 Del Papa St. 77047 (P01837)	7PSSDB	19.22	4.20	80.72
1972004243	P15 - (323-2290) Meadowview Estates Court - Sugarland	5PSSDB	19.36	4.40	85.18
1972004252	P15 - (323-2953) Carson 288	5PSSDB	19.25	4.55	87.59
1972004262	P15 - (323-2290) Meadowview Estates Court - Sugarland	5PSSDB	19.30	4.40	84.92

3193.73

5%

-159.69

TOTAL 3034.04