



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 8/21/2025

Number R005937

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937009434	P11 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	18.35	5.95	109.18
1937009466	P11 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	18.36	5.95	109.24
1937009494	P11 - (323-2179) Dickinson HS CTE Additions	7PSSDB	18.49	7.45	137.75
1972004350	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	18.66	3.70	69.04
1972004374	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	18.69	3.70	69.15
1972004380	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	18.68	5.20	97.14
1972004388	P15 - (323-2969) Palmi-14251 Del Papa St. 77047 (P01837)	7PSSDB	18.68	4.20	78.46
1972004401	P15 - (323-3072) Oil States	7PSSDB	18.59	4.95	92.02
1972004419	P15 - (323-2738) Williams Elementary School Replacemet	5PSSDB	18.66	6.40	119.42
1972004502	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	18.72	5.70	106.70
1972004503	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.10	5.70	114.57
1972004515	P15 - (323-2313) Huntington Place 7	7PSSDB	18.73	3.70	69.30
1972004516	P15 - (323-2313) Huntington Place 7	7PSSDB	20.06	3.70	74.22
1972004625	P15 - (323-2298) Lexington Blvd	7PSSDB	18.74	4.55	85.27
1972004646	P15 - (323-2313) Huntington Place 7	7PSSDB	18.69	3.70	69.15
1972004657	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	18.70	6.20	115.94
1972004679	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.64	5.70	106.25
1972004692	P15 - (323-2738) Williams Elementary School Replacemet	5PSSDB	18.72	6.40	119.81
1972004716	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.62	5.70	106.13
1972004730	P15 - (323-2514) MDACC - South Campus HazMat Storage	10PSSDA	18.66	4.95	92.37
1972004753	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	18.73	3.70	69.30
1972004762	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.73	5.70	106.76
					2117.17
					5%
					-105.86
					TOTAL 2011.31