



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 8/28/2025

Number R005971

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937010101	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.29	5.95	114.78
1937010130	P11 - (323-2881) Park 8 Public Roads	5PSSDB	19.27	6.40	123.33
1937010149	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.32	5.95	114.95
1937010174	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.30	5.70	110.01
1937010227	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	19.29	5.15	99.34
1972004781	P15 - (323-3188) UH McElhinney	7PSSDB	19.20	5.20	99.84
1972004794	P15 - (323-2953) Carson 288	5PSSDB	19.32	4.55	87.91
1972004808	P15 - (323-2827) 7 Brew Missouri City	7PSSDB	19.36	3.70	71.63
1972004814	P15 - (323-2529) Autry Park (CONCRETE)	5PSSDB	19.37	5.95	115.25
1972004837	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.29	5.70	109.95
1972004853	P15 - (323-3058) Chuckanut Project	7PSSDB	19.29	6.40	123.46
1972004871	P15 - (323-3111) BAYBRIAR - SIDEWALK PROGRAM PKG 4	7PSSDB	19.16	4.40	84.30
1972004883	P15 - (323-3125) KELSEY SEYBOLD at MISSOURI CITY	7PSSDB	19.21	4.40	84.52
1972004885	P15 - (323-2881) Park 8 Public Roads	5PSSDB	19.30	5.70	110.01
1975001993	P16 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.24	5.95	114.48
1975002009	P16 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	19.18	6.40	122.75
1975002025	P16 - (323-2144) Magnolia Creek Sec 1	5PSSDB	19.10	4.55	86.90
1975002036	P16 - (323-1833) 610 Business Park PH II	5PSSDB	19.26	5.95	114.60
1975002046	P16 - (323-433) Barry Rose WRF phase 1	7PSSDB	19.22	5.15	98.98
1975002057	P16 - (323-433) Barry Rose WRF phase 1	7PSSDB	19.25	5.15	99.14
1975002071	P16 - (323-2144) Magnolia Creek Sec 1	5PSSDB	19.33	4.55	87.95
1975002080	P16 - (323-518) Stanford Centre Business Park	5PSSDB	19.22	5.45	104.75
1975002091	P16 - (323-2281) Lowe's Manvel	5PSSDB	19.24	3.70	71.19
1975002107	P16 - (323-1956) Sienna Sec 76	10PSSDA	19.26	3.70	71.26
1975002118	P16 - (323-2738) Williams Elementary School Replacement	5PSSDB	19.16	6.95	133.16
1975002129	P16 - (323-965) Park Crossing Dr WSD&P	7PSSDB	19.13	4.20	80.35
1975002142	P16 - (323-2879) S Post Oak Blvd and W Sycamore Rd	5PSSDB	19.19	4.20	80.60
1975002158	P16 - (323-3125) KELSEY SEYBOLD at MISSOURI CITY	7PSSDB	19.22	4.55	87.45
1975002165	P16 - (323-2221) Windsor	7PSSDB	19.20	5.70	109.44
					2912.28
					5% -145.61
TOTAL					2766.67