



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 9/11/2025

Number R006038

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937011461	P11 - (323-2881) Park 8 Public Roads	5PSSDB	18.69	6.40	119.62
1937011487	P11 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	18.69	6.40	119.62
1972005414	P15 - (323-3319) Caldwell Ranch Blvd 3A and 3B	5PSSDB	18.73	3.50	65.56
1972005423	P15 - (323-3307) SUMMIT STEEL 2100 FEDERAL GATE 3 77015	5PSSDB	18.74	10.00	187.40
1972005443	P15 - (323-2298) Lexington Blvd	7PSSDB	18.63	4.55	84.77
1972005457	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.67	5.70	106.42
1972005471	P15 - (323-2738) Williams Elementary School Replacement	5PSSDB	18.79	6.40	120.26
1972005483	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.71	5.70	106.65
1972005496	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	18.70	6.20	115.94
1972005510	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	18.70	5.20	97.24
1972005521	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.69	5.70	106.53
1972005536	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.68	5.70	106.48
1972005549	P15 - (323-2393) 4 HORN	7PSSDB	18.73	6.95	130.17
1972005565	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.63	5.70	106.19
1972005576	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.70	5.70	106.59
					1679.44
					5%
					-83.97
					TOTAL 1595.47