



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 9/18/2025

Number R006075

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972005901	P15 - (323-1860) West Airport Industrial	5PSSDB	20.24	4.40	89.06
1972005919	P15 - (323-3125) KELSEY SEYBOLD at MISSOURI CITY	7PSSDB	20.11	4.40	88.48
1972005922	P15 - 323-2942	7PSSDB	20.22	5.95	120.31
1972005989	P15 - (323-2902) Sienna 75 WSD	7PSSDB	20.16	3.70	74.59
1972005993	P15 - (323-2738) Williams Elementary School Replacement	5PSSDB	20.12	6.40	128.77
1972006111	P15 - (323-3058) Chuckanut Project	7PSSDB	20.11	6.40	128.70
1972006130	P15 - (323-2492) Tom Bass Park	10PSSDA	20.20	4.40	88.88
1972006138	P15 - (323-174) Spellman Detention Basin - Sprint Sand & Clay	10PSSDA	20.16	4.95	99.79
1972006150	P15 - (323-3386) COH TDO Panel Replace - 10900 Atwell	7PSSDB	20.19	4.95	99.94
1972006166	P15 - 323-2942	7PSSDB	20.20	5.95	120.19
1972006183	P15 - (323-2539) IDV Beechnut	5PSSDB	19.83	5.70	113.03
1972006199	P15 - 323-2942	7PSSDB	20.28	5.95	120.67
1972006215	P15 - 323-2942	7PSSDB	20.11	5.95	119.65
1972006231	P15 - (323-3506) FY2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	7PSSDB	20.14	5.95	119.83
1972006249	P15 - 323-2942	5PSSDB	20.16	5.95	119.95
1972006259	P15 - (323-2953) Carson 288	5PSSDB	20.20	4.55	91.91
1972006270	P15 - 323-2942	5PSSDB	20.13	5.95	119.77
					1843.52
					5%
					-92.18
					TOTAL 1751.34