



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/11/2025

Number R006371

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930002959	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.89	4.20	83.54
1930002969	P5 - 323-4600	5PSSDB	19.94	4.55	90.73
1930002980	P5 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.91	5.70	113.49
1930002992	P5 - (323-4496) Meridiana Sec 55C	BS	19.88	3.70	73.56
1930003002	P5 - (323-2298) Lexington Blvd	7PSSDB	19.90	5.45	108.46
1930003016	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.95	4.20	83.79
1930003022	P5 - (323-4680) SIENNA 72	7PSSDB	19.91	4.20	83.62
1930003033	P5 - 323-4600	5PSSDB	19.88	4.55	90.45
1930003044	P5 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	19.91	4.20	83.62
1930003055	P5 - (323-4680) SIENNA 72	7PSSDB	19.90	4.20	83.58
1937019480	P11 - (323-1132) Hourly Standby	HSBT	1.00	84.86	84.86
1937019595	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	20.13	5.70	114.74
1937019616	P11 - (323-2298) Lexington Blvd	7PSSDB	20.18	5.45	109.98
1937019638	P11 - (323-4150) CREEKHAVEN SEC 5	5PSSDB	20.16	4.20	84.67
1937019659	P11 - (323-1575) TXDOT-HC. IH-69 RECON-WIDEN-0027-13-200	7PSSDB	20.19	5.95	120.13
1937019680	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	BS	20.20	4.20	84.84
1972009702	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	20.44	6.20	126.73
1972009719	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	20.44	6.20	126.73
1972009738	P15 - (323-4611) COH TDO Panel Replace - 10907 Candlewood	7PSSDB	20.47	6.20	126.91
1972009746	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	20.45	6.20	126.79
1972009918	P15 - (323-2298) Lexington Blvd	7PSSDB	20.48	4.55	93.18
1975003723	P16 - (323-3153) Telephone Road Industrial Ph 2	5PSSDB	19.96	5.45	108.78
1975003741	P16 - 323-4600	5PSSDB	19.93	4.55	90.68
1975003756	P16 - (323-3153) Telephone Road Industrial Ph 2	5PSSDB	19.88	5.45	108.35
1975003771	P16 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	19.97	4.20	83.87
1975003782	P16 - (323-2393) 4 HORN	7PSSDB	19.96	7.10	141.72
1975003804	P16 - (323-4150) CREEKHAVEN SEC 5	5PSSDB	19.91	4.20	83.62
1975003815	P16 - (323-3153) Telephone Road Industrial Ph 2	5PSSDB	19.93	5.45	108.62
1975003832	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.95	4.20	83.79
1975003842	P16 - (323-1373) Hightower	7PSSDB	19.95	4.95	98.75
1975003875	P16 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	19.95	6.95	138.65
1975003919	P16 - (323-4496) Meridiana Sec 55C	BS	19.96	3.70	73.85
1975003927	P16 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	19.90	4.20	83.58
1975003938	P16 - (323-4534) CREEKHAVEN SEC 6	7PSSDB	19.96	4.20	83.83
1975003948	P16 - (323-162) Easthaven Div Package 1	5PSSDB	19.93	5.95	118.58

3501.07

5%	-175.05
SUBTOTAL	3326.02
Deduction ticket 1937019073	-\$84.86
TOTAL	\$3241.16