



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/18/2025

Number R006395

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930003068	P5 - 323-4600	5PSSDB	20.01	4.55	91.05
1930003083	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.99	4.20	83.96
1930003094	P5 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.95	5.70	113.72
1930003108	P5 - (323-4534) CREEKHAVEN SEC 6	7PSSDB	19.97	4.20	83.87
1930003120	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.01	4.20	84.04
1930003128	P5 - 323-4600	5PSSDB	19.99	4.55	90.95
1930003139	P5 - (323-4534) CREEKHAVEN SEC 6	7PSSDB	20.01	4.20	84.04
1930003149	P5 - (323-162) Easthaven Div Package 1	5PSSDB	20.01	5.95	119.06
1930003162	P5 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.00	4.20	84.00
1930003173	P5 - (323-2298) Lexington Blvd	7PSSDB	20.04	5.45	109.22
1937020516	P11 - (323-678) TXDOT - FT. BEND - UA 90 - CONTR 0027-08-180	5PSSDB	20.14	6.95	139.97
1937020532	P11 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.17	4.20	84.71
1937020547	P11 - (323-678) TXDOT - FT. BEND - UA 90 - CONTR 0027-08-180	5PSSDB	20.11	6.95	139.76
1937020568	P11 - (323-4767) MAGNOLIA CREEK SEC 2	5PSSDB	20.11	4.55	91.50
1937020581	P11 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	20.17	6.20	125.05
1937020607	P11 - (323-2988) City Park Bldg 5	BS	20.17	5.95	120.01
1972010440	P15 - (323-1373) Hightower	7PSSDB	20.43	4.20	85.81
1972010445	P15 - (323-22) MD Anderson S Campus Biosciences Research Facility	7PSSDB	20.47	4.95	101.33
1975003960	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.93	4.20	83.71
1975003966	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.00	4.20	84.00
1975003977	P16 - 323-4600	5PSSDB	19.95	4.55	90.77
1975003986	P16 - (323-4534) CREEKHAVEN SEC 6	7PSSDB	19.96	4.20	83.83
1975003997	P16 - (323-2298) Lexington Blvd	7PSSDB	19.90	5.45	108.46
1975004015	P16 - (323-761) BCMUD 21 Expantion	7PSSDB	19.95	3.70	73.82
1975004019	P16 - 323-4600	5PSSDB	19.94	4.55	90.73
1975004032	P16 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.91	5.70	113.49
1975004045	P16 - (323-4149) CREEKHAVEN BLVD PH II	7PSSDB	20.03	4.20	84.13
1975004051	P16 - 323-4600	5PSSDB	19.91	4.55	90.59
1975004062	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.94	4.20	83.75
1975004069	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.04	4.20	84.17
1975004079	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.96	4.20	83.83
1975004087	P16 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.92	5.70	113.54
1975004107	P16 - 323-4600	5PSSDB	19.87	4.55	90.41
1975004122	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	BS	19.92	4.20	83.66
1975004136	P16 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	19.95	4.20	83.79
1975004147	P16 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	20.00	6.20	124.00

	3482.73
5%	-174.14
TOTAL	3308.59