



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/24/2025

Number R006413

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972010522	P15 - (323-4768) Olympia Fields Section 2	10PSSDA	19.67	3.70	72.78
1972010530	P15 - (323-4429) Alliance Stafford & Main	10PSSDA	19.76	5.15	101.76
1972010538	P15 - (323-4768) Olympia Fields Section 2	10PSSDA	19.73	3.70	73.00
1972010543	P15 - (323-2298) Lexington Blvd	7PSSDB	19.72	4.55	89.73
1972010552	P15 - (323-22) MD Anderson S Campus Biosciences Research Facility	7PSSDB	19.78	4.95	97.91
1972010559	P15 - (323-4699) St Johns School- Skip Lee Field	7PSSDB	19.68	5.95	117.10
1972010574	P15 - (323-4680) SIENNA 72	7PSSDB	19.67	3.70	72.78
1972010582	P15 - (323-09) The Hills Sims Park Trails	10PSSDA	19.55	4.55	88.95
1972010599	P15 - (323-4699) St Johns School- Skip Lee Field	7PSSDB	19.68	5.95	117.10
1972010616	P15 - (323-162) Easthaven Div Package 1	5PSSDB	19.70	5.20	102.44
1972010629	P15 - (323-1373) Hightower	7PSSDB	19.70	4.20	82.74
1972010634	P15 - (323-1790) Bintliff	7PSSDB	19.72	5.70	112.40
1972010649	P15 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	19.72	4.20	82.82
1972010661	P15 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	19.73	4.20	82.87
1972010684	P15 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.70	4.95	97.52
1972010706	P15 - (323-4150) CREEKHAVEN SEC 5	5PSSDB	19.68	4.20	82.66
1972010734	P15 - (323-969) PROJECT 62 - MILK PAVEMENT RESTORATION	7PSSDB	19.69	5.15	101.40
1972010752	P15 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	19.72	4.95	97.61
1972010776	P15 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.72	4.95	97.61
1972010780	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	19.69	6.20	122.08
1972010800	P15 - (323-1373) Hightower	7PSSDB	19.71	4.20	82.78
1972010811	P15 - 323-4600	5PSSDB	19.67	4.55	89.50
1972010827	P15 - (323-3178) AVELLINOSECTION 1	7PSSDB	19.73	3.70	73.00
1972010842	P15 - (323-565) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	19.62	5.70	111.83
1972010853	P15 - (323-4429) Alliance Stafford & Main	5PSSDB	19.70	5.15	101.46
1972010862	P15 - (323-4043) WALIPP Senior Residence II	5PSSDB	19.72	5.45	107.47
					2459.30
					5%
					-122.96
					TOTAL 2336.33