



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Leosdani Guerrero (Leo Transportation Inc)

**Date** 1/15/2026

**Number** R006473

**N° Paid** 25

**Direct Pay** 0

**N° Pending** 0

**Truck** D30

| #Ticket    | Pugmill - Order                                                   | Product | Unit  | Rate         | Amount         |
|------------|-------------------------------------------------------------------|---------|-------|--------------|----------------|
| 1930003235 | P5 - (323-4429) Alliance Stafford & Main                          | 5PSSDB  | 19.10 | 5.95         | 113.65         |
| 1930003247 | P5 - (323-4496) Meridiana Sec 55C                                 | 5PSSDB  | 19.40 | 3.70         | 71.78          |
| 1930003255 | P5 - (323-4680) SIENNA 72                                         | 7PSSDB  | 19.41 | 4.20         | 81.52          |
| 1930003277 | P5 - (323-4534) CREEKHAVEN SEC 6                                  | 7PSSDB  | 19.37 | 4.20         | 81.35          |
| 1930003353 | P5 - (323-4496) Meridiana Sec 55C                                 | 5PSSDB  | 19.36 | 3.70         | 71.63          |
| 1930003363 | P5 - (323-162) Easthaven Div Package 1                            | 5PSSDB  | 19.36 | 5.95         | 115.19         |
| 1930003380 | P5 - (323-2754) Pedegral South Sec 1                              | 5PSSDB  | 19.32 | 5.70         | 110.12         |
| 1930003391 | P5 - (323-1104) Rice University Mcnair Expansion                  | 10PSSDA | 19.41 | 6.15         | 119.37         |
| 1930003407 | P5 - (323-4978) Park Crossing Drive Phase 1                       | 10PSSDA | 19.40 | 4.40         | 85.36          |
| 1930003412 | P5 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.           | 7PSSDB  | 19.44 | 5.70         | 110.81         |
| 1972011199 | P15 - (323-4746) ALIEF FCCU - SPEARS CONSTRUCTION LLC DBA PAVEPRO | 7PSSDB  | 19.23 | 6.20         | 119.23         |
| 1972011249 | P15 - (323-4560) Hanover Sugar Land                               | 5PSSDB  | 19.22 | 5.95         | 114.36         |
| 1972011263 | P15 - (323-162) Easthaven Div Package 1                           | 5PSSDB  | 19.28 | 5.20         | 100.26         |
| 1972011277 | P15 - (323-1373) Hightower                                        | 7PSSDB  | 19.22 | 4.20         | 80.72          |
| 1972011283 | P15 - (323-4043) WALIPP Senior Residence II                       | 10PSSDA | 19.29 | 5.45         | 105.13         |
| 1972011294 | P15 - (323-971) PROJECT 62 - MLK UTILITIES                        | 7PSSDB  | 19.33 | 5.15         | 99.55          |
| 1972011307 | P15 - (323-2298) Lexington Blvd                                   | 7PSSDB  | 19.26 | 4.55         | 87.63          |
| 1972011317 | P15 - (323-162) Easthaven Div Package 1                           | 5PSSDB  | 19.28 | 5.20         | 100.26         |
| 1972011422 | P15 - (323-4680) SIENNA 72                                        | 7PSSDB  | 19.33 | 3.70         | 71.52          |
| 1972011433 | P15 - (323-4746) ALIEF FCCU - SPEARS CONSTRUCTION LLC DBA PAVEPRO | 7PSSDB  | 19.36 | 6.20         | 120.03         |
| 1972011456 | P15 - (323-1373) Hightower                                        | 7PSSDB  | 19.41 | 4.20         | 81.52          |
| 1972011461 | P15 - (323-1785) GESSNER 1                                        | 7PSSDB  | 19.37 | 6.20         | 120.09         |
| 1972011476 | P15 - (323-4132) SIENNA SPRINGS WAY PH 2                          | 10PSSDA | 19.37 | 4.20         | 81.35          |
| 1975004359 | P16 - (323-4496) Meridiana Sec 55C                                | 5PSSDB  | 19.46 | 3.70         | 72.00          |
| 1975004368 | P16 - (323-3574) TxDOT Harris CS Bridge Repl-S Braeswood          | BS      | 19.42 | 6.20         | 120.40         |
|            |                                                                   |         |       |              | 2434.83        |
|            |                                                                   |         |       | 5%           | -121.74        |
|            |                                                                   |         |       | <b>TOTAL</b> | <b>2313.09</b> |