



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 1/23/2026

Number R006503

N° Paid 13

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937022180	P11 - (323-4951) Failla Landing	5PSSDB	19.48	5.70	111.04
1937022308	P11 - (323-1373) Hightower	7PSSDB	19.45	4.95	96.28
1972011664	P15 - (323-5058) Westridge St -SIDEWALK PROGRAM 4	7PSSDB	19.36	5.45	105.51
1972011674	P15 - (323-4951) Failla Landing	5PSSDB	19.32	5.15	99.50
1972011689	P15 - (323-4951) Failla Landing	5PSSDB	19.36	5.15	99.70
1972011700	P15 - (323-969) PROJECT 62 - MILK PAVEMENT RESTORATION	7PSSDB	19.34	5.15	99.60
1972011712	P15 - (323-2988) City Park Bldg 5	5PSSDB	19.31	4.95	95.58
1972011735	P15 - (323-1373) Hightower	7PSSDB	19.56	4.20	82.15
1972011745	P15 - (323-3254) Junction Shaver and Broadway	5PSSDB	19.58	5.95	116.50
1972011758	P15 - (323-4951) Failla Landing	5PSSDB	19.58	5.15	100.84
1972011826	P15 - (323-4043) WALIPP Senior Residence II	5PSSDB	19.49	5.45	106.22
1972011837	P15 - (323-4745) Culvert Extension	7PSSDB	19.52	4.20	81.98
1972011841	P15 - (323-4699) St Johns School- Skip Lee Field	7PSSDB	19.49	5.95	115.97
					1310.87
					5%
					-65.54
					TOTAL 1245.33