



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 6/20/2025

Number R005452

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000687	P5 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	19.17	10.00	191.70
1930000701	P5 - (323-596) Manvel Police Station	7PSSDB	19.25	4.15	79.89
1930000709	P5 - (323-1257) Stonecreek Estates Sec 15 WSD	10PSSDA	19.25	10.00	192.50
1930000722	P5 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	19.18	10.00	191.80
1930000733	P5 - (323-1257) Stonecreek Estates Sec 15 WSD	10PSSDA	19.19	10.00	191.90
1945000221	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.30	4.55	87.82
1945000225	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.26	4.55	87.63
1945000230	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.29	4.55	87.77
1945000235	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.23	4.55	87.50
1945000237	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.23	4.55	87.50
1945000241	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.25	4.55	87.59
1945000245	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.24	4.55	87.54
1945000251	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.22	4.55	87.45
1945000255	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.29	4.55	87.77
1945000260	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	19.18	4.55	87.27
1972002055	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	19.24	6.40	123.14
1972002060	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.28	4.95	95.44
1972002070	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.30	4.95	95.54
1972002077	P15 - (323-1799) Ryehill 1, 2B and 3	7PSSDB	19.29	7.50	144.67
1972002093	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	19.29	4.95	95.49
1972002104	P15 - (323-2018) GRAPEWOOD - HIGHLAND MEADWS BAY AREA	7PSSDB	19.30	5.70	110.01
1972002111	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	18.92	6.40	121.09
1972002124	P15 - (323-1407) TIRZ 1 BERING DR	10PSSDA	18.97	6.20	117.61
1972002142	P15 - (323-1657) DREXEL FY2022 Drainage Rehab Swat WO 2 WS 8	5PSSDB	18.94	6.20	117.43
					2744.05
					5%
					-137.20
					TOTAL 2606.85