



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 9/5/2025

Number R006011

N° Paid 16

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972005139	P15 - (323-3188) UH McElhinney	7PSSDB	18.54	5.20	96.41
1972005159	P15 - (323-2879) S Post Oak Blvd and W Sycamore Rd	7PSSDB	18.53	3.35	62.08
1972005165	P15 - (323-1959) Kirby 288	5PSSDB	18.50	5.15	95.28
1972005176	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.58	5.70	105.91
1972005189	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.53	5.70	105.62
1972005202	P15 - (323-3228) Sienna Parkway at Trammel Fresno	7PSSDB	18.61	4.20	78.16
1972005210	P15 - (323-2738) Williams Elementary School Replacement	5PSSDB	18.63	6.40	119.23
1972005225	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.59	5.70	105.96
1972005238	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.63	5.70	106.19
1972005279	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	18.75	3.70	69.38
1972005288	P15 - (323-3228) Sienna Parkway at Trammel Fresno	7PSSDB	18.83	4.20	79.09
1972005298	P15 - (323-2738) Williams Elementary School Replacement	5PSSDB	18.69	6.40	119.62
1972005321	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.69	5.70	106.53
1972005332	P15 - (323-843) Anderson Road Reconstruction	7PSSDB	18.72	4.20	78.62
1972005337	P15 - (323-2492) Tom Bass Park	10PSSDA	18.64	4.40	82.02
1972005350	P15 - (323-2881) Park 8 Public Roads	5PSSDB	18.65	5.70	106.30
	Bonus				15.08
					1531.48
				5%	-76.57
				TOTAL	1454.91