



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/11/2025

Number R006370

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930002954	P5 - (323-3811) DOGWOOD AVE - SEG C and CHARLOTTE ST - SEG D	5PSSDB	18.97	3.70	70.19
1930002962	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.06	4.20	80.05
1930002971	P5 - (323-2298) Lexington Blvd	7PSSDB	19.07	5.45	103.93
1930002985	P5 - 323-4600	5PSSDB	19.09	4.55	86.86
1930002995	P5 - (323-4496) Meridiana Sec 55C	BS	19.03	3.70	70.41
1930003005	P5 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	19.18	5.70	109.33
1930003014	P5 - 323-4600	5PSSDB	19.15	4.55	87.13
1930003025	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.16	4.20	80.47
1930003031	P5 - (323-2738) Williams Elementary School Replacement	5PSSDB	19.22	6.95	133.58
1930003047	P5 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	19.21	4.20	80.68
1930003058	P5 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	19.11	4.20	80.26
1937019483	P11 - (323-1132) Hourly Standby	HSBT	1.00	81.65	81.65
1937019567	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	BS	19.34	4.20	81.23
1937019587	P11 - (323-3576) POF 5th Street	7PSSDB	19.48	10.00	194.80
1937019622	P11 - (323-971) PROJECT 62 - MLK UTILITIES	7PSSDB	19.42	5.70	110.69
1937019639	P11 - (323-3976) Austin Colony Section 1A	7PSSDB	19.42	5.95	115.55
1937019665	P11 - (323-4150) CREEKHAVEN SEC 5	5PSSDB	19.46	4.20	81.73
1937019678	P11 - (323-3976) Austin Colony Section 1A	7PSSDB	19.44	5.95	115.67
1937020080	P11 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	19.36	4.20	81.31
1972009698	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.78	5.20	102.86
1972009714	P15 - (323-2298) Lexington Blvd	7PSSDB	19.76	4.55	89.91
1972009723	P15 - 323-4600	5PSSDB	19.80	4.55	90.09
1972009733	P15 - (323-2298) Lexington Blvd	7PSSDB	19.78	4.55	90.00
1972009741	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.84	5.20	103.17
1972009748	P15 - (323-2298) Lexington Blvd	7PSSDB	19.70	4.55	89.64
1975003909	P16 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	19.05	6.20	118.11
1975003928	P16 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	19.04	4.20	79.97
1975003943	P16 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	19.07	4.20	80.09
1975003951	P16 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	19.08	6.20	118.30
					2807.66
					5% -140.38
					SUBTOTAL 2667.28
					Deduction ticket 1937019074 -\$81.65
					TOTAL \$2585.63