



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 12/24/2025

Number R006415

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972010465	P15 - (323-1373) Hightower	7PSSDB	18.90	4.20	79.38
1972010475	P15 - (323-4131) SIENNA SEC 71	7PSSDB	18.90	3.70	69.93
1972010486	P15 - (323-4043) WALIPP Senior Residence II	5PSSDB	18.85	5.45	102.73
1972010503	P15 - (323-1373) Hightower	7PSSDB	18.78	4.20	78.88
1972010510	P15 - 323-4600	5PSSDB	18.79	4.55	85.49
1972010524	P15 - (323-4768) Olympia Fields Section 2	10PSSDA	18.87	3.70	69.82
1972010532	P15 - 323-4600	5PSSDB	18.89	4.55	85.95
1972010540	P15 - (323-3892) SIENNA 72	7PSSDB	18.91	3.70	69.97
1972010549	P15 - (323-4150) CREEKHAVEN SEC 5	5PSSDB	18.86	4.20	79.21
1972010564	P15 - (323-162) Easthaven Div Package 1	5PSSDB	18.75	5.20	97.50
1972010580	P15 - (323-4680) SIENNA 72	10PSSDA	18.88	3.70	69.86
1972010592	P15 - (323-4699) St Johns School- Skip Lee Field	7PSSDB	18.84	5.95	112.10
1972010611	P15 - (323-162) Easthaven Div Package 1	5PSSDB	18.81	5.20	97.81
1972010625	P15 - (323-969) PROJECT 62 - MILK PAVEMENT RESTORATION	7PSSDB	18.78	5.15	96.72
1972010642	P15 - (323-4718) CAPE FORWARD- PCT 3	7PSSDB	18.89	6.40	120.90
1972010656	P15 - (323-2097) SIENNA SEC 35B WSD	10PSSDA	18.86	4.20	79.21
1972010665	P15 - (323-1373) Hightower	7PSSDB	18.72	4.20	78.62
1972010695	P15 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	18.81	4.95	93.11
1972010721	P15 - (323-2984) Wild Peach	10PSSDA	18.83	11.50	216.54
1972010770	P15 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	18.83	4.95	93.21
1972010798	P15 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	19.02	4.20	79.88
1972010809	P15 - (323-3178) AVELLINOSECTION 1	7PSSDB	19.09	3.70	70.63
1972010826	P15 - (323-2565) Yes Prep Elem West Campus	5PSSDB	19.06	5.45	103.88
1972010841	P15 - (323-4131) SIENNA SEC 71	10PSSDA	19.14	3.70	70.82
1972010849	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	19.06	6.20	118.17
1972010861	P15 - (323-4043) WALIPP Senior Residence II	5PSSDB	19.12	5.45	104.20
					2424.52
					5%
					-121.23
					TOTAL 2303.29