



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Leosdani Guerrero (Leo Transportation Inc)

**Date** 8/9/2024

**Number** R003071

**N° Paid** 15

**Direct Pay** 0

**N° Pending** 0

**Truck** D30

| #Ticket  | Pugmill - Order                                            | Product | Unit  | Rate | Amount               |
|----------|------------------------------------------------------------|---------|-------|------|----------------------|
| 30027645 | P5 - (97985) GRAND WEST SEC 3                              | 5PSSDB  | 22.19 | 4.90 | 108.73               |
| 30027660 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.13 | 3.45 | 76.35                |
| 30027667 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.23 | 3.10 | 68.91                |
| 30027678 | P5 - (99100) CREEKHAVEN SEC 3 WS&D                         | 5PSSDB  | 22.05 | 3.95 | 87.10                |
| 30027693 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.03 | 3.45 | 76.00                |
| 30027703 | P5 - (66153) WILSONS GULLY - UPTOWN                        | 5PSSDB  | 22.12 | 6.70 | 148.20               |
| 30027726 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.16 | 3.45 | 76.45                |
| 30027737 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.00 | 3.10 | 68.20                |
| 30027744 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.19 | 3.45 | 76.56                |
| 30027753 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 21.97 | 3.45 | 75.80                |
| 30027764 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.23 | 3.10 | 68.91                |
| 30027774 | P5 - (104036) BROADWAY DEVELOPMENT                         | 5PSSDB  | 22.25 | 3.95 | 87.89                |
| 30027784 | P5 - (95228) CREEKHAVEN BLVD 1 WSD                         | 5PSSDB  | 22.15 | 3.95 | 87.49                |
| 30027797 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.11 | 3.45 | 76.28                |
| 71067983 | P13 - (88254) TOWNHAR BOUR ESTATES                         | 5PSSDB  | 19.30 | 7.00 | 135.10               |
|          |                                                            |         |       |      | 1317.97              |
|          |                                                            |         |       |      | 5%                   |
|          |                                                            |         |       |      | -65.90               |
|          |                                                            |         |       |      | <b>TOTAL 1252.07</b> |