



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 8/16/2024

**Number** R003116

**N° Paid** 13

**Direct Pay** 0

**N° Pending** 0

**Truck** D132

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount          |
|----------|------------------------------------------------------------------|---------|-------|--------------|-----------------|
| 75028756 | P16 - (78716) Richmond Plaza Paving & Drainage                   | 5PSSDB  | 19.68 | 5.95         | 117.10          |
| 75028781 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.71 | 3.95         | 77.85           |
| 75028797 | P16 - 106407                                                     | 5PSSDB  | 19.73 | 3.95         | 77.93           |
| 75028810 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.73 | 3.95         | 77.93           |
| 75028825 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.71 | 3.95         | 77.85           |
| 75028840 | P16 - (98843) Foxtail Palms Sec 1 WSD                            | 5PSSDB  | 19.67 | 3.45         | 67.86           |
| 75028857 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.69 | 3.95         | 77.78           |
| 75028871 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111      | 5PSSDB  | 19.69 | 3.45         | 67.93           |
| 75028885 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111      | 5PSSDB  | 19.69 | 3.45         | 67.93           |
| 75028899 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.70 | 3.95         | 77.82           |
| 75028912 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111      | 5PSSDB  | 19.74 | 3.45         | 68.10           |
| 75028923 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.68 | 3.95         | 77.74           |
| 75028935 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111      | 5PSSDB  | 19.63 | 3.45         | 67.72           |
|          |                                                                  |         |       |              | 1001.54         |
|          |                                                                  |         |       | 5%           | -50.08          |
|          |                                                                  |         |       | SUBTOTAL     | 951.46          |
|          |                                                                  |         |       | Fuel         | -\$276.74       |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$674.72</b> |