



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 11/3/2023

**Number** R000837

**N° Paid** 11

**Direct Pay** 0

**N° Pending** 0

**Truck** D30

| #Ticket  | Pugmill - Order                                               | Product | Unit  | Rate | Amount          |
|----------|---------------------------------------------------------------|---------|-------|------|-----------------|
| 30016460 | P5 - (79937) Valencia Section 4                               | 5PSSDB  | 19.43 | 3.95 | 76.75           |
| 30016469 | P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO. | 5PSSDB  | 19.49 | 5.45 | 106.22          |
| 37100354 | P11 - (75747) DIVINE SAVIOR ACADEMY - SIENNA                  | 5PSSDB  | 18.98 | 4.20 | 79.72           |
| 37100368 | P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN      | 5PSSDB  | 19.93 | 5.45 | 108.62          |
| 37100392 | P11 - (83158) Alexander 2                                     | 5PSSDB  | 19.92 | 4.90 | 97.61           |
| 37100416 | P11 - (88725) Sienna 65 WSD                                   | 7PSSDB  | 19.92 | 4.30 | 85.66           |
| 37100438 | P11 - (83158) Alexander 2                                     | 5PSSDB  | 19.90 | 4.90 | 97.51           |
| 37100461 | P11 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND         | 5PSSDB  | 19.93 | 4.70 | 93.67           |
| 37100472 | P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN      | 5PSSDB  | 19.89 | 5.45 | 108.40          |
| 75017028 | P16 - (89709) Caldwell Ranch Blvd 10                          | 5PSSDB  | 19.98 | 3.45 | 68.93           |
| 75017033 | P16 - (79937) Valencia Section 4                              | 5PSSDB  | 19.62 | 3.95 | 77.50           |
|          |                                                               |         |       |      | 1000.59         |
|          |                                                               |         |       |      | 5%              |
|          |                                                               |         |       |      | -50.03          |
|          |                                                               |         |       |      | SUBTOTAL        |
|          |                                                               |         |       |      | 950.56          |
|          |                                                               |         |       |      | Fuel            |
|          |                                                               |         |       |      | -\$433.49       |
|          |                                                               |         |       |      | <b>TOTAL</b>    |
|          |                                                               |         |       |      | <b>\$517.07</b> |