



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 5/24/2024

**Number** R002496

**N° Paid** 34

**Direct Pay** 0

**N° Pending** 0

**Truck** D130

| #Ticket  | Pugmill - Order                                                   | Product | Unit  | Rate | Amount |
|----------|-------------------------------------------------------------------|---------|-------|------|--------|
| 30025340 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111        | 5PSSDB  | 20.98 | 3.45 | 72.38  |
| 30025350 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111        | 5PSSDB  | 20.82 | 3.45 | 71.83  |
| 37121793 | P11 - (80582) ALICANTE - ALMEDA                                   | BS-TON  | 19.78 | 4.70 | 92.97  |
| 37121812 | P11 - 105941                                                      | 7PSSDB  | 19.86 | 6.15 | 122.14 |
| 37121820 | P11 - 105941                                                      | 7PSSDB  | 19.76 | 6.15 | 121.52 |
| 37122314 | P11 - (99100) CREEKHAVEN SEC 3 WS&D                               | 5PSSDB  | 19.86 | 3.95 | 78.45  |
| 72037472 | P15 - (88529) Worthing HS                                         | 7PSSDB  | 22.03 | 4.30 | 94.73  |
| 72037485 | P15 - 88048                                                       | 7PSSDB  | 22.09 | 5.45 | 120.39 |
| 72037525 | P15 - (98903) Post Oak Pointe 4                                   | 7PSSDB  | 21.94 | 3.25 | 71.31  |
| 72037535 | P15 - (98903) Post Oak Pointe 4                                   | 7PSSDB  | 22.01 | 3.25 | 71.53  |
| 72037538 | P15 - (104378) Briargate Elementary                               | 5PSSDB  | 21.94 | 4.15 | 91.05  |
| 72037549 | P15 - 105941                                                      | 7PSSDB  | 22.10 | 5.95 | 131.50 |
| 72037567 | P15 - (98903) Post Oak Pointe 4                                   | 7PSSDB  | 21.96 | 3.25 | 71.37  |
| 72037574 | P15 - (100394) Road Runner                                        | 5PSSDB  | 21.98 | 4.70 | 103.31 |
| 72037589 | P15 - 88048                                                       | 7PSSDB  | 21.98 | 5.45 | 119.79 |
| 72037597 | P15 - 92042                                                       | 7PSSDB  | 22.09 | 4.30 | 94.99  |
| 72037612 | P15 - (102974) MONET ESTATES AT RIVERSTONE - WSD&P                | 10PSSDA | 22.09 | 4.15 | 91.67  |
| 72037622 | P15 - (98903) Post Oak Pointe 4                                   | 7PSSDB  | 22.01 | 3.25 | 71.53  |
| 72037628 | P15 - (99080) SIENNA SEC 60                                       | 10PSSDA | 21.94 | 3.45 | 75.69  |
| 72037642 | P15 - (102974) MONET ESTATES AT RIVERSTONE - WSD&P                | 10PSSDA | 21.96 | 4.15 | 91.13  |
| 72037653 | P15 - (98903) Post Oak Pointe 4                                   | 7PSSDB  | 22.03 | 3.25 | 71.60  |
| 72037659 | P15 - 105941                                                      | 7PSSDB  | 22.09 | 5.95 | 131.44 |
| 72037678 | P15 - 83486                                                       | 7PSSDB  | 22.04 | 3.25 | 71.63  |
| 72037680 | P15 - (98903) Post Oak Pointe 4                                   | 7PSSDB  | 22.05 | 3.25 | 71.66  |
| 72037689 | P15 - (87462) BCM Healt Science Buildings                         | 5PSSDB  | 22.03 | 4.70 | 103.54 |
| 72037704 | P15 - (98514) Park Vista @ El Tesoro 3                            | 5PSSDB  | 22.01 | 4.90 | 107.85 |
| 72037728 | P15 - 88048                                                       | 7PSSDB  | 22.04 | 5.45 | 120.12 |
| 72037744 | P15 - (106483) Detention Pond C - Missouri City Management Distr. | 7PSSDB  | 22.07 | 3.45 | 76.14  |
| 72037753 | P15 - (91673) Anderson Road Reconstruction                        | 7PSSDB  | 22.06 | 3.95 | 87.14  |
| 75023593 | P16 - (88529) Worthing HS                                         | 7PSSDB  | 20.76 | 5.45 | 113.14 |
| 75023615 | P16 - (99100) CREEKHAVEN SEC 3 WS&D                               | 7PSSDB  | 19.45 | 3.95 | 76.83  |
| 75023696 | P16 - (98957) VALENCIA SEC 9                                      | 5PSSDB  | 19.49 | 3.95 | 76.99  |
| 75023716 | P16 - (99100) CREEKHAVEN SEC 3 WS&D                               | 7PSSDB  | 19.47 | 3.95 | 76.91  |
| 75023740 | P16 - (98957) VALENCIA SEC 9                                      | 5PSSDB  | 19.46 | 3.95 | 76.87  |

3121.14

5%

-156.06

|              |                  |
|--------------|------------------|
| SUBTOTAL     | 2965.08          |
| Fuel         | -\$477.66        |
| <b>TOTAL</b> | <b>\$2487.42</b> |