



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 7/5/2024

**Number** R002816

**N° Paid** 20

**Direct Pay** 0

**N° Pending** 0

**Truck** D30

| #Ticket  | Pugmill - Order  | Product | Unit  | Rate            | Amount           |
|----------|--|---------|-------|-----------------|------------------|
| 30026689 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 22.19 | 3.95            | 87.65            |
| 30026697 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 22.20 | 3.95            | 87.69            |
| 30026707 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 22.24 | 3.95            | 87.85            |
| 30026718 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 22.16 | 3.95            | 87.53            |
| 30026728 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 22.23 | 3.95            | 87.81            |
| 30026739 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111       | 5PSSDB  | 22.17 | 3.45            | 76.49            |
| 30026833 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112          | 5PSSDB  | 22.23 | 3.10            | 68.91            |
| 30026849 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112          | 5PSSDB  | 22.18 | 3.10            | 68.76            |
| 37125741 | P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.20 | 3.95            | 75.84            |
| 37125963 | P11 - (103491) Meridiana 34A                                     | 5PSSDB  | 19.36 | 3.45            | 66.79            |
| 37125977 | P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111      | 5PSSDB  | 19.41 | 3.45            | 66.96            |
| 37125992 | P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111      | 5PSSDB  | 19.39 | 3.45            | 66.90            |
| 37126008 | P11 - (98843) Foxtail Palms Sec 1 WSD                            | 5PSSDB  | 19.34 | 3.45            | 66.72            |
| 37126026 | P11 - (95228) CREEKHAVEN BLVD 1 WSD                              | 5PSSDB  | 19.34 | 3.95            | 76.39            |
| 37126042 | P11 - (102756) HOU West Concourse Expansion - Diffco             | 5PSSDB  | 19.41 | 5.70            | 110.64           |
| 37126307 | P11 - (98802) Austin Park Chimneystone Drainage Improvements     | 7PSSDB  | 19.41 | 4.90            | 95.11            |
| 37126326 | P11 - (98514) Park Vista @ El Tesoro 3                           | 5PSSDB  | 19.32 | 5.45            | 105.29           |
| 72040470 | P15 - 83486  | 7PSSDB  | 22.11 | 3.25            | 71.86            |
| 72040809 | P15 - (98514) Park Vista @ El Tesoro 3                           | 5PSSDB  | 22.13 | 4.90            | 108.44           |
| 72040829 | P15 - 103893   | 7PSSDB  | 22.31 | 4.70            | 104.86           |
|          |  |         |       |                 | 1668.49          |
|          |  |         |       | 5%              | -83.42           |
|          |  |         |       | <b>SUBTOTAL</b> | <b>1585.07</b>   |
|          |  |         |       | Fuel            | -\$72.11         |
|          |  |         |       | <b>TOTAL</b>    | <b>\$1512.96</b> |