



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 11/13/2025

Number R006259

N° Paid 13

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937017060	P11 - (323-3803) COH TDO Panel Replace - 10719 Scott St	7PSSDB	19.46	5.15	100.22
1937017071	P11 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	19.59	7.10	139.09
1937017091	P11 - (323-3057) Hanover Tanglewood	7PSSDB	19.61	6.95	136.29
1937017108	P11 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	19.57	6.70	131.12
1937017119	P11 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	19.58	7.10	139.02
1972008538	P15 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	19.72	6.20	122.26
1972008549	P15 - (323-2988) City Park Bldg 5	5PSSDB	19.71	4.95	97.56
1972008562	P15 - (323-2988) City Park Bldg 5	5PSSDB	19.79	4.95	97.96
1972008574	P15 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	19.77	6.20	122.57
1972008586	P15 - (323-2988) City Park Bldg 5	5PSSDB	19.75	4.95	97.76
1972008593	P15 - (323-2904) Sienna 86	7PSSDB	19.74	3.70	73.04
1972008602	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	19.67	6.20	121.95
1972008611	P15 - (323-4149) CREEKHAVEN BLVD PH II	7PSSDB	19.68	4.95	97.42
					1476.26
					5%
					-73.81
					TOTAL 1402.45