



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Luis Lechuga (Lechuga's Haulers LLC)

Jose Luis Lechuga

**N° Paid** 12

**N° Pending** 0

**Date** 5/10/2024

**Number** R002373

**Check** 1422

**Truck** D217

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount               |
|----------|------------------------------------------------------------------|---------|-------|------|----------------------|
| 71063163 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 19.77 | 5.20 | 102.80               |
| 71063165 | P13 - (102458) PRADERA OAKS SEC 12                               | 5PSSDB  | 21.08 | 4.30 | 90.64                |
| 71063177 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 20.82 | 9.30 | 193.63               |
| 71063205 | P13 - (102458) PRADERA OAKS SEC 12                               | 5PSSDB  | 20.62 | 4.30 | 88.67                |
| 71063215 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 21.15 | 9.30 | 196.70               |
| 71063271 | P13 - (104519) WESTLAND RANCH SE. 8 & 9                          | 7PSSDB  | 21.12 | 5.20 | 109.82               |
| 71063311 | P13 - (88254) TOWNHAR BOUR ESTATES                               | 5PSSDB  | 21.08 | 6.75 | 142.29               |
| 71063334 | P13 - (102458) PRADERA OAKS SEC 12                               | 5PSSDB  | 21.11 | 4.30 | 90.77                |
| 71063344 | P13 - (88254) TOWNHAR BOUR ESTATES                               | 5PSSDB  | 22.03 | 6.75 | 148.70               |
| 71063397 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 22.14 | 6.45 | 142.80               |
| 71063419 | P13 - (70671) Galveston County - 23rd Street Rehab               | 7PSSDB  | 22.20 | 9.30 | 206.46               |
| 71063439 | P13 - (88254) TOWNHAR BOUR ESTATES                               | 5PSSDB  | 22.12 | 6.75 | 149.31               |
|          |                                                                  |         |       |      | 1662.59              |
|          |                                                                  |         |       |      | 5%                   |
|          |                                                                  |         |       |      | -83.13               |
|          |                                                                  |         |       |      | <b>TOTAL 1579.46</b> |