



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 (Lechuga's Haulers LLC)

N° Paid 10

N° Pending 0

Date 7/18/2025

Number R005716

Check 3866

Truck D158

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1945000900	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.12	3.70	63.34
1945000906	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.16	3.70	63.49
1945000911	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.14	3.70	63.42
1945000916	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.15	3.70	63.46
1945000922	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.23	3.70	63.75
1945000928	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.23	3.70	63.75
1945000936	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.10	3.70	63.27
1945000942	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.18	3.70	63.57
1945000949	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.22	3.70	63.71
1945000956	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	17.11	3.70	63.31
					635.07
					5%
					-31.75
					TOTAL
					603.32