



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 16

N° Pending 0

Date 9/4/2025

Number R006008

Check 3956

Truck D267

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971009111	P13 - (323-2734) Mercedes Benz of Clear Lake Parking Lot Expansion	5PSSDB	16.89	5.45	92.05
1971009145	P13 - (323-2986) Preservation Creek Phase 1 Section 1	7PSSDB	16.86	4.20	70.81
1971009159	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	16.85	4.95	83.41
1971009178	P13 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	16.86	5.95	100.32
1971009200	P13 - 323-2003	5PSSDB	16.89	13.00	219.57
1971009239	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	16.90	5.15	87.04
1971009257	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	5PSSDB	16.86	6.70	112.96
1971009294	P13 - (323-2959) Beacon Point Lago Mar Sec 4	5PSSDB	16.95	6.45	109.33
1971009313	P13 - (323-2530) BRADFORD ST WL REHAB	7PSSDB	16.83	7.25	122.02
1971009344	P13 - 323-2995	7PSSDB	16.77	8.00	134.16
1971009358	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	16.80	5.15	86.52
1971009464	P13 - 323-2003	5PSSDB	17.12	13.00	222.56
1971009513	P13 - (323-2959) Beacon Point Lago Mar Sec 4	5PSSDB	17.08	6.45	110.17
1971009551	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.09	6.20	105.96
1971009580	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	17.10	4.95	84.65
1971009605	P13 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	17.13	5.95	101.92
	Bonus				50.00
					1893.45
				5%	-94.67
				SUBTOTAL	1798.78
				Fuel	-\$396.66
				TOTAL	\$1402.12