



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 12

N° Pending 0

Date 9/18/2025

Number R006073

Check 3974

Truck D267

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971010464	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	16.93	4.95	83.80
1971010490	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	17.08	5.45	93.09
1971010509	P13 - (323-3292) Kendall Lakes Sec 12 Detention	7PSSDB	16.89	4.20	70.94
1971010566	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	17.06	4.95	84.45
1971010592	P13 - 323-2003	5PSSDB	17.10	13.00	222.30
1971010628	P13 - (323-3455) Vida Mar Sec 1	10PSSDA	17.09	4.95	84.60
1971010647	P13 - (323-1681) Utilities and LS SH 96 GCWID 12	5PSSDB	17.00	6.45	109.65
1971010677	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	17.06	4.20	71.65
1971010681	P13 - (323-2745) Beamer Road Ph 1A	7PSSDB	17.01	5.15	87.60
1971010699	P13 - (323-2840) HCA Clear Lake Expansion Ph 2	10PSSDA	17.07	5.95	101.57
1971010716	P13 - (323-3399) Preservation Creek Ph 2 Sec 3	7PSSDB	17.19	4.20	72.20
1971010727	P13 - 323-2003	5PSSDB	17.06	13.00	221.78
					1303.63
					5% -65.18
					SUBTOTAL 1238.45
					Fuel -\$264.22
					TOTAL \$974.23