



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 13

N° Pending 0

Date 7/5/2024

Number R002808

Check 2205

Truck D217

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71066517	P13 - (104940) IMPERIAL FOREST SEC 3	5PSSDB	22.17	3.95	87.57
71066523	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	22.09	5.20	114.87
71066536	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	22.17	7.00	155.19
71066554	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	22.21	6.45	143.25
71066575	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	22.29	5.20	115.91
71066576	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	HSBT	1.00	45.00	45.00
71066613	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	22.18	5.20	115.34
71066631	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	22.21	5.45	121.04
71066672	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	22.23	7.00	155.61
71066701	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	22.29	6.65	148.23
71066737	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	22.28	7.00	155.96
71066771	P13 - (94110) Angleton ES 7 & Package 1	7PSSDB	22.22	5.45	121.10
71066799	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	22.20	8.75	194.25
					1673.32
				5%	-83.67
				SUBTOTAL	1589.65
				Fuel	-\$554.04
				TOTAL	\$1035.61