



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 10/9/2025

Number R006142

Check 4001

Truck D267

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937014310	P11 - (323-2466) MUD 92 WWTP	10PSSDA	16.88	4.20	70.90
1971012197	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	16.80	6.70	112.56
1971012233	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	16.72	4.95	82.76
1971012261	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	16.92	5.15	87.14
1971012318	P13 - 323-17	5PSSDB	16.73	6.20	103.73
1971012358	P13 - (323-3757) R.L. UTILITIES 16330 Beamer 77546	5PSSDB	16.76	5.45	91.34
1971012548	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.08	6.20	105.90
1971012576	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	17.13	5.15	88.22
1971012606	P13 - (323-3399) Preservation Creek Ph 2 Sec 3	7PSSDB	17.18	4.20	72.16
1971012628	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.17	5.15	88.43
1971012792	P13 - 323-841	7PSSDB	17.13	8.25	141.32
1971012854	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	17.14	6.70	114.84
					1159.30
					5% -57.96
					SUBTOTAL 1101.34
					Fuel -\$110.00
					TOTAL \$991.34