



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Luciano Rodriguez

Luciano Rodriguez

**N° Paid** 12

**N° Pending** 0

**Date** 8/4/2023

**Number** R000232

**Check** 945

**Truck** D102

| #Ticket  | Pugmill - Order                                         | Product | Unit  | Rate | Amount                 |
|----------|---------------------------------------------------------|---------|-------|------|------------------------|
| 71049356 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention    | 7PSSDB  | 21.95 | 5.20 | 114.14                 |
| 71049366 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.85 | 8.20 | 179.17                 |
| 71049376 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.92 | 8.20 | 179.74                 |
| 71049388 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.87 | 8.20 | 179.33                 |
| 71049402 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.80 | 8.20 | 178.76                 |
| 71049500 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention    | 7PSSDB  | 21.75 | 5.20 | 113.10                 |
| 71049527 | P13 - (81297) Brazosport HS CTE Additions & Renovations | 5PSSDB  | 21.92 | 8.25 | 180.84                 |
| 71049544 | P13 - (89009) Lago Vista Park Central Blvd Ext          | 10PSSDA | 21.68 | 5.95 | 129.00                 |
| 71049564 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention    | 7PSSDB  | 21.78 | 5.20 | 113.26                 |
| 71049572 | P13 - (81297) Brazosport HS CTE Additions & Renovations | 5PSSDB  | 21.69 | 8.25 | 178.94                 |
| 71049593 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.79 | 8.20 | 178.68                 |
| 71049686 | P13 - (89255) Time Mart West Columbia                   | 5PSSDB  | 21.73 | 8.50 | 184.70                 |
|          |                                                         |         |       |      | 1909.66                |
|          |                                                         |         |       |      | 5% -95.48              |
|          |                                                         |         |       |      | SUBTOTAL 1814.18       |
|          |                                                         |         |       |      | Fuel -\$432.00         |
|          |                                                         |         |       |      | <b>TOTAL \$1382.18</b> |