



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jorge Luis Jro Rodriguez (JLR Trucking)

Jorge Luis Jro Rodriguez

N° Paid 21

N° Pending 0

Date 8/9/2024

Number R003049

Check 2374

Truck D224

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71067710	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.86	8.00	166.88
71067733	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.85	6.45	134.48
71067744	P13 - (98229) Tower Rd Estates	5PSSDB	20.79	4.30	89.40
71067754	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.80	7.00	145.60
71067765	P13 - (110429) Taco Bell Seabrook	7PSSDB	20.87	7.00	146.09
71067775	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.81	4.30	89.48
71067835	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.59	6.45	132.81
71067844	P13 - (68574) Intersection Improvements Hwy 3	5PSSDB	20.60	6.20	127.72
71067853	P13 - (109806) Rex Rd Ph 2	7PSSDB	20.56	4.90	100.74
71067865	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.56	6.45	132.61
71067875	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	20.50	6.65	136.33
71067895	P13 - (107419) Vida Costera Section 2	7PSSDB	20.58	6.65	136.86
71067906	P13 - (110429) Taco Bell Seabrook	7PSSDB	20.60	7.00	144.20
71067919	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.54	5.45	111.94
71067929	P13 - (107419) Vida Costera Section 2	7PSSDB	20.55	6.65	136.66
71067940	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.60	6.45	132.87
71067965	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	20.51	3.95	81.01
71067969	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	20.45	6.65	135.99
71067980	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	20.54	6.45	132.48
71067995	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.51	5.45	111.78
71068006	P13 - (105601) ANDERS LANE - WIDENNING & CONCRETE REHAB	10PSSDA	20.51	6.20	127.16
					2653.09
					5% -132.65
					SUBTOTAL 2520.44
					Fuel -\$147.06
					TOTAL \$2373.38