



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 19

N° Pending 0

Date 9/13/2024

Number R003260

Check 2506

Truck D224

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
71068764	P13 - (89040) City of La Porte	10PSSDA	20.49	7.35	150.60	
71068776	P13 - (98229) Tower Rd Estates	5PSSDB	20.45	4.30	87.93	
71068780	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.39	6.20	126.42	
71068792	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.49	6.20	127.04	
71068800	P13 - (89040) City of La Porte	10PSSDA	20.48	7.35	150.53	
71068807	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.19	6.20	125.18	
71068814	P13 - (104353) POH Annual Pavement & Trench Drain Repairs - Forde	10PSSDA	20.11	8.50	170.94	
71068822	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.47	6.20	126.91	
71068828	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.41	6.20	126.54	
71068843	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.64	6.20	127.97	
71068850	P13 - (89040) City of La Porte	10PSSDA	20.71	7.35	152.22	
71068860	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.74	6.20	128.59	
71068868	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.73	6.20	128.53	
71068878	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.72	6.20	128.46	
71068891	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.60	6.20	127.72	
71068899	P13 - (88362) SAMARA 8	5PSSDB	20.61	5.40	111.29	
71068908	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.54	6.20	127.35	
71068915	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.55	6.20	127.41	
71068927	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.56	6.20	127.47	
					2479.10	
					5%	-123.96
					SUBTOTAL	2355.14
					Fuel \$346.09+\$221.16(08-06-2024)=	-\$567.25
					TOTAL	\$1787.89