



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 25

N° Pending 0

Date 11/15/2024

Number R003701

Check 2840

Truck D224

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71071110	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.43	5.45	111.34
71071121	P13 - (113887) TXDOT - H.CO. FM 1959 (DIXIE FARM) - 1844-01-029	7PSSDB	20.50	5.95	121.98
71071136	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.45	8.25	168.71
71071149	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.46	8.25	168.80
71071162	P13 - (95961) Samara 11	5PSSDB	20.36	5.65	115.03
71071170	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.29	8.25	167.39
71071183	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.36	5.45	110.96
71071194	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.39	5.45	111.13
71071208	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.27	5.45	110.47
71071226	P13 - 109914	7PSSDB	20.22	5.40	109.19
71071238	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.23	5.45	110.25
71071251	P13 - (95961) Samara 11	5PSSDB	20.33	5.65	114.86
71071265	P13 - 109914	7PSSDB	20.27	5.40	109.46
71071277	P13 - (95961) Samara 11	5PSSDB	20.25	5.65	114.41
71071292	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.31	5.45	110.69
71071309	P13 - (87094) Mustang CAT Angleton	5PSSDB	20.28	6.95	140.95
71071320	P13 - (90610) Ashland Ph 1A	5PSSDB	20.38	5.70	116.17
71071333	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.20	8.25	166.65
71071350	P13 - (87094) Mustang CAT Angleton	5PSSDB	20.23	6.95	140.60
71071362	P13 - 109914	7PSSDB	20.34	5.40	109.84
71071400	P13 - 109914	7PSSDB	20.31	5.40	109.67
71071418	P13 - (106570) COM Welding and Industrial Buildings	5PSSDB	20.40	6.45	131.58
71071433	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	20.22	10.75	217.36
71071467	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.29	5.45	110.58
71071484	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.35	5.45	110.91
	Bonus				50.00
					3258.98
				5%	-162.95
				SUBTOTAL	3096.03
				Fuel	-\$288.80
				TOTAL	\$2807.23