



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 18

N° Pending 0

Date 11/22/2024

Number R003771

Check 2885

Truck D224

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71071511	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	20.03	10.75	215.32
71071525	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	20.12	5.65	113.68
71071539	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	20.25	6.45	130.61
71071556	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.30	5.45	110.64
71071568	P13 - (97941) TCISD Early Childhood Center	7PSSDB	20.23	6.45	130.48
71071586	P13 - 109914	7PSSDB	20.32	5.40	109.73
71071593	P13 - (93541) W Walker St Improvements	7PSSDB	20.27	5.95	120.61
71071604	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	20.56	5.65	116.16
71071615	P13 - (110429) Taco Bell Seabrook	7PSSDB	20.52	7.25	148.77
71071628	P13 - (95961) Samara 11	5PSSDB	20.57	5.65	116.22
71071638	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.48	8.25	168.96
71071658	P13 - (98229) Tower Rd Estates	5PSSDB	20.35	4.55	92.59
71071666	P13 - (109574) Pearland Industrial	5PSSDB	20.43	5.45	111.34
71071683	P13 - (95961) Samara 11	7PSSDB	20.46	5.65	115.60
71071694	P13 - (116172) Weis School - Galveston	5PSSDB	20.30	10.75	218.22
71071724	P13 - 109914	7PSSDB	20.48	5.40	110.59
71071741	P13 - (95961) Samara 11	5PSSDB	20.13	5.65	113.73
71071757	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.43	5.45	111.34
					2354.59
					5% -117.73
					SUBTOTAL 2236.86
					Fuel -\$237.20
					TOTAL \$1999.66