



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luciano Rodriguez

Luciano Rodriguez

N° Paid 20

N° Pending 0

Date 11/6/2025

Number R006238

Check 4040

Truck D102

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971014395	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.50	5.15	105.58
1971014412	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	20.49	5.65	115.77
1971014427	P13 - (323-3492) Parkside Trails - ALVIN	5PSSDB	20.57	3.70	76.11
1971014436	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.27	5.15	104.39
1971014447	P13 - (323-4092) HCO Outfall Replacement-El Dorado Blvd	10PSSDA	20.53	5.15	105.73
1971014466	P13 - (323-2960) Serenity Oaks	7PSSDB	20.39	5.95	121.32
1971014488	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.49	5.15	105.52
1971014510	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.53	5.15	105.73
1971014524	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	20.55	5.65	116.11
1971014539	P13 - (323-731) Tiara Condos	7PSSDB	20.47	10.75	220.05
1971014576	P13 - 323-2003	5PSSDB	20.55	13.00	267.15
1971014618	P13 - (323-2978) PRESERVATION CREEK PHASE 2 SEC 5	7PSSDB	21.08	4.20	88.54
1971014633	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.91	5.15	107.69
1971014655	P13 - 323-841	7PSSDB	23.27	8.25	191.98
1971014687	P13 - (323-3091) Alvin Lift Station No 23	7PSSDB	20.60	3.70	76.22
1971014702	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	20.43	5.65	115.43
1971014721	P13 - (323-4088) DIAMOND OAKS DETENTION PHASE 1	7PSSDB	20.46	4.20	85.93
1971014732	P13 - (323-4276) BEACON POINT LAGO MAR 5 and WEST NICOLET	5PSSDB	20.53	6.20	127.29
1971014750	P13 - (323-2978) PRESERVATION CREEK PHASE 2 SEC 5	7PSSDB	20.54	4.20	86.27
1971014765	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.47	5.15	105.42
					2428.23
					5% -121.41
					SUBTOTAL 2306.82
					Fuel -\$268.40
					TOTAL \$2038.42