



# 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** 22

**N° Pending** 0

**Date** 9/27/2024

**Number** R003344

**Check** 2582

**Truck** D224

| #Ticket  | Pugmill - Order                                                   | Product | Unit  | Rate  | Amount                 |
|----------|-------------------------------------------------------------------|---------|-------|-------|------------------------|
| 71069207 | P13 - (89040) City of La Porte                                    | 10PSSDA | 20.66 | 7.80  | 161.15                 |
| 71069220 | P13 - (95418) Laurel Landing Det - WS&D                           | 7PSSDB  | 20.63 | 3.45  | 71.17                  |
| 71069231 | P13 - (93477) La Marque High School Replacement Package 1         | 5PSSDB  | 20.68 | 6.20  | 128.22                 |
| 71069242 | P13 - (106290) Lago Mar Pod 10 Sec 3                              | 5PSSDB  | 20.63 | 5.95  | 122.75                 |
| 71069254 | P13 - (106290) Lago Mar Pod 10 Sec 3                              | 5PSSDB  | 20.68 | 5.95  | 123.05                 |
| 71069272 | P13 - (89040) City of La Porte                                    | 10PSSDA | 20.55 | 7.80  | 160.29                 |
| 71069303 | P13 - 100996                                                      | 5PSSDB  | 20.48 | 3.25  | 66.56                  |
| 71069307 | P13 - (93477) La Marque High School Replacement Package 1         | 5PSSDB  | 20.57 | 6.20  | 127.53                 |
| 71069320 | P13 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS             | 7PSSDB  | 20.56 | 6.85  | 140.84                 |
| 71069336 | P13 - (104353) POH Annual Pavement & Trench Drain Repairs - Forde | 10PSSDA | 20.48 | 8.50  | 174.08                 |
| 71069363 | P13 - 100996                                                      | 5PSSDB  | 20.44 | 3.25  | 66.43                  |
| 71069368 | P13 - (100465) Texas City ISD La Marque High School Replacement   | 5PSSDB  | 20.40 | 6.20  | 126.48                 |
| 71069381 | P13 - 100996                                                      | 5PSSDB  | 20.42 | 3.25  | 66.37                  |
| 71069386 | P13 - (93477) La Marque High School Replacement Package 1         | 5PSSDB  | 20.41 | 6.20  | 126.54                 |
| 71069415 | P13 - 100996                                                      | 5PSSDB  | 20.53 | 3.25  | 66.72                  |
| 71069423 | P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane             | 5PSSDB  | 20.50 | 6.20  | 127.10                 |
| 71069438 | P13 - (89040) City of La Porte                                    | 10PSSDA | 20.44 | 7.80  | 159.43                 |
| 71069453 | P13 - (106840) Austin Middle School                               | 5PSSDB  | 20.44 | 10.50 | 214.62                 |
| 71069487 | P13 - (106290) Lago Mar Pod 10 Sec 3                              | 5PSSDB  | 20.58 | 5.95  | 122.45                 |
| 71069495 | P13 - 100996                                                      | 5PSSDB  | 20.64 | 3.25  | 67.08                  |
| 71069503 | P13 - (89040) City of La Porte                                    | 10PSSDA | 20.63 | 7.80  | 160.91                 |
| 71069518 | P13 - (103825) Beacon Point - Lago Mar Sec 3                      | 5PSSDB  | 20.63 | 5.90  | 121.72                 |
|          |                                                                   |         |       |       | 2701.49                |
|          |                                                                   |         |       |       | 5% -135.07             |
|          |                                                                   |         |       |       | SUBTOTAL 2566.42       |
|          |                                                                   |         |       |       | Fuel -\$316.78         |
|          |                                                                   |         |       |       | <b>TOTAL \$2249.64</b> |