



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 10/11/2024
Number R003428
Check 2656
Truck D224

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|-----------------|------------------|
| 71069935 | P13 - (100465) Texas City ISD La Marque High School Replacement | 5PSSDB | 19.92 | 6.20 | 123.50 |
| 71069948 | P13 - 100996 | 5PSSDB | 19.96 | 3.25 | 64.87 |
| 71069967 | P13 - 100996 | 5PSSDB | 20.00 | 3.25 | 65.00 |
| 71069972 | P13 - (112849) Galveston County FM 518. CSJ #6445-00-001 | 10PSSDA | 20.07 | 4.30 | 86.30 |
| 71069984 | P13 - (112923) Ervin Street Ph 3 | 7PSSDB | 19.99 | 4.90 | 97.95 |
| 71069999 | P13 - 100996 | 5PSSDB | 20.06 | 3.25 | 65.19 |
| 71070007 | P13 - (103825) Beacon Point - Lago Mar Sec 3 | 5PSSDB | 20.02 | 5.90 | 118.12 |
| 71070109 | P13 - (103825) Beacon Point - Lago Mar Sec 3 | 5PSSDB | 20.39 | 5.90 | 120.30 |
| 71070118 | P13 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS | 7PSSDB | 20.40 | 6.85 | 139.74 |
| 71070130 | P13 - (112923) Ervin Street Ph 3 | 7PSSDB | 20.38 | 4.90 | 99.86 |
| 71070138 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB | 20.44 | 6.70 | 136.95 |
| 71070150 | P13 - (112923) Ervin Street Ph 3 | 7PSSDB | 20.36 | 4.90 | 99.76 |
| 71070156 | P13 - (87094) Mustang CAT Angleton | 5PSSDB | 20.42 | 6.70 | 136.81 |
| 71070170 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB | 20.35 | 6.45 | 131.26 |
| 71070181 | P13 - (103825) Beacon Point - Lago Mar Sec 3 | 5PSSDB | 20.35 | 5.90 | 120.07 |
| 71070200 | P13 - (112923) Ervin Street Ph 3 | 7PSSDB | 20.42 | 4.90 | 100.06 |
| 71070207 | P13 - (103825) Beacon Point - Lago Mar Sec 3 | 5PSSDB | 20.35 | 5.90 | 120.07 |
| 71070222 | P13 - (103825) Beacon Point - Lago Mar Sec 3 | 5PSSDB | 20.46 | 5.90 | 120.71 |
| 71070229 | P13 - (100465) Texas City ISD La Marque High School Replacement | 5PSSDB | 20.45 | 6.20 | 126.79 |
| | Bonus | | | | 100.00 |
| | | | | | 2173.31 |
| | | | | 5% | -108.67 |
| | | | | SUBTOTAL | 2064.64 |
| | | | | Fuel | -\$202.80 |
| | | | | TOTAL | \$1861.84 |