



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 24

N° Pending 0

Date 12/6/2024

Number R003887

Check 2956

Truck D224

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71072139	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	20.15	5.95	119.89
71072152	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	20.24	5.65	114.36
71072169	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.14	5.45	109.76
71072187	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	20.11	5.95	119.65
71072201	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	20.23	5.65	114.30
71072219	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	20.22	5.95	120.31
71072241	P13 - (95961) Samara 11	7PSSDB	20.18	5.65	114.02
71072259	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.17	5.45	109.93
71072277	P13 - 109914	7PSSDB	20.16	5.40	108.86
71072294	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	20.11	5.65	113.62
71072308	P13 - 109914	7PSSDB	20.16	5.40	108.86
71072322	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.16	5.45	109.87
71072349	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.19	6.95	140.32
71072373	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	20.13	5.40	108.70
71072389	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	20.13	5.65	113.73
71072405	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	20.15	5.95	119.89
71072421	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	20.17	5.95	120.01
71072438	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.19	6.95	140.32
71072470	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	20.17	5.95	120.01
71072489	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.23	6.95	140.60
71072511	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.18	8.25	166.48
71072529	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	20.18	5.65	114.02
71072541	P13 - (95961) Samara 11	5PSSDB	20.11	5.65	113.62
71072557	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	20.13	5.65	113.73
	Bonus				200.00
					3074.86
				5%	-153.74
				SUBTOTAL	2921.12
				Fuel	-\$379.60
				TOTAL	\$2541.52