



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luciano Rodriguez

Luciano Rodriguez

N° Paid 16

N° Pending 0

Date 1/10/2025

Number R004171

Check 3127

Truck D102

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141287	P11 - 102040	5PSSDB	20.29	5.70	115.65
37141316	P11 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS	7PSSDB	20.24	5.70	115.37
37141352	P11 - 83486	7PSSDB	20.23	4.55	92.05
37141368	P11 - 102040	5PSSDB	20.25	5.70	115.42
71074140	P13 - (98174) TAMUG Infrastucture	10PSSDA	20.67	10.50	217.04
71074167	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.24	7.55	145.26
71074170	P13 - 112298	5PSSDB	19.77	5.40	106.76
71074185	P13 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS	7PSSDB	19.41	7.85	152.37
71074241	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.29	5.65	108.99
71074283	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.36	6.45	124.87
71074298	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.35	5.65	109.33
71074315	P13 - 112298	5PSSDB	19.24	5.40	103.90
71074329	P13 - 112298	5PSSDB	19.35	5.40	104.49
71074341	P13 - 112298	5PSSDB	19.38	5.40	104.65
71074357	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.32	5.65	109.16
71074370	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.31	5.65	109.10
					1934.41
					5% -96.72
					SUBTOTAL 1837.69
					Fuel -\$344.40
					TOTAL \$1493.29