



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 10/9/2025
Number R006141
Check 4000
Truck D102

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971012545	P13 - (323-3679) Andres Ln	5PSSDB	19.95	7.25	144.64
1971012573	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.00	5.15	103.00
1971012598	P13 - (323-2960) Serenity Oaks	7PSSDB	20.03	5.95	119.18
1971012623	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	20.01	4.20	84.04
1971012648	P13 - (323-3397) Preservation Creek Ph 2 Sec 4	7PSSDB	19.99	4.20	83.96
1971012659	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	19.98	6.20	123.88
1971012679	P13 - (323-2984) Wild Peach	10PSSDA	20.02	11.50	230.23
1971012703	P13 - (323-3397) Preservation Creek Ph 2 Sec 4	7PSSDB	19.96	4.20	83.83
1971012718	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	19.98	5.45	108.89
1971012738	P13 - (323-2840) HCA Clear Lake Expansion Ph 2	7PSSDB	20.00	5.95	119.00
1971012756	P13 - (323-3397) Preservation Creek Ph 2 Sec 4	7PSSDB	19.96	4.20	83.83
1971012773	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	19.99	6.20	123.94
1971012801	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	20.00	4.95	99.00
1971012823	P13 - (323-3492) Parkside Trails - ALVIN	5PSSDB	19.92	3.70	73.70
1971012844	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	19.93	6.20	123.57
1971012869	P13 - (323-3627) txdot h.co. - IH-45 - 0500-03-644	7PSSDB	19.98	3.70	73.93
	Bonus				100.00
					1878.62
				5%	-93.93
				SUBTOTAL	1784.69
				Fuel	-\$249.70
				TOTAL	\$1534.99