



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ary Rosado (Roqui Trucking LLC)

**Date** 8/2/2024

**Number** R003002

**N° Paid** 13

**Direct Pay** 0

**N° Pending** 0

**Truck** D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
75027303	P16 - 106407	5PSSDB	21.01	3.95	82.99
75027322	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	21.06	3.95	83.19
75027340	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.02	3.45	72.52
75027364	P16 - 106407	5PSSDB	20.95	3.95	82.75
75027387	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.99	3.95	82.91
75027439	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.08	3.95	83.27
75027454	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.02	3.95	83.03
75027469	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.00	3.95	82.95
75027486	P16 - 106407	5PSSDB	21.02	3.95	83.03
75027512	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.00	3.95	82.95
75027526	P16 - (91673) Anderson Road Reconstruction	7PSSDB	21.14	4.90	103.59
75027558	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	21.04	3.95	83.11
75027592	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.02	3.95	83.03
					1089.32
				5%	-54.47
				<b>TOTAL</b>	<b>1034.85</b>