



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 9/27/2024

Number R003349

N° Paid 11

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37133531	P11 - (110217) Rice University Mcnair Expansion	10PSSDA	17.61	5.95	104.78
37133566	P11 - 83486	5PSSDB	17.60	4.30	75.68
75030234	P16 - (97925) Beta Academy - Hartsook	7PSSDB	17.45	6.15	107.32
75030249	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	17.45	3.95	68.93
75030254	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	17.39	3.10	53.91
75030264	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	17.37	3.10	53.85
75030271	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	17.45	3.10	54.10
75030278	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	17.36	3.95	68.57
75030321	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.78	3.10	58.22
75030333	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.73	3.95	73.98
75030345	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.72	5.95	111.38
					830.72
					5%
					-41.54
					SUBTOTAL
					789.18
					Fuel
					-\$382.58
					TOTAL
					\$406.60