



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Jose

N° Paid 14

N° Pending 0

Date 9/27/2024

Number R003350

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30029342	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.98	6.15	129.03
30029362	P5 - (94164) Broadway Homes WSD	5PSSDB	21.14	3.95	83.50
30029369	P5 - (91673) Anderson Road Reconstruction	7PSSDB	21.03	4.90	103.05
30029378	P5 - (94164) Broadway Homes WSD	5PSSDB	21.03	3.95	83.07
30029386	P5 - (108846) Angelton Park	7PSSDB	16.52	9.00	148.68
75030236	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.02	3.95	79.08
75030243	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.97	5.95	118.82
75030258	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.96	3.10	61.88
75030265	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.00	3.10	62.00
75030272	P16 - (97177) Caldwell Crossing Sec 3	5PSSDB	19.99	3.45	68.97
75030279	P16 - 92042	7PSSDB	19.98	4.90	97.90
75030322	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.93	3.10	64.88
75030334	P16 - (105189) ELLWOOD - DETENTION PH 1	5PSSDB	20.69	3.25	67.24
75030344	P16 - (97177) Caldwell Crossing Sec 3	5PSSDB	20.73	3.45	71.52
					1239.62
					5%
					-61.98
					TOTAL 1177.64