



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 13

N° Pending 0

Date 10/4/2024

Number R003389

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37134167	P11 - (97177) Caldwell Crossing Sec 3	5PSSDB	21.09	3.45	72.76
37134186	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.97	5.95	124.77
72046582	P15 - (99191) TMC 2450 Parking Lot	7PSSDB	20.71	4.70	97.34
75030357	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.83	5.95	123.94
75030372	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	20.89	5.70	119.07
75030386	P16 - (91673) Anderson Road Reconstruction	7PSSDB	20.80	4.90	101.92
75030392	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.91	3.95	82.59
75030402	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.73	5.95	123.34
75030413	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.71	3.95	81.80
75030420	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.77	3.95	82.04
75030429	P16 - (98957) VALENCIA SEC 9	5PSSDB	20.75	3.95	81.96
75030443	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.70	3.95	81.76
75030449	P16 - (91673) Anderson Road Reconstruction	7PSSDB	20.67	4.90	101.28
					1274.57
					5% -63.73
					SUBTOTAL 1210.84
					Fuel -\$216.80
					TOTAL \$994.04