



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 11/1/2024

Number R003573

N° Paid 14

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030343	P5 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	17.52	4.55	79.72
30030361	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	17.65	5.15	90.90
30030379	P5 - (107916) Valencia SEC. 16	5PSSDB	17.57	4.20	73.79
30030393	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	17.60	3.50	61.60
30030410	P5 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	17.70	4.55	80.54
30030427	P5 - (114278) KARSTEN BLVD N	5PSSDB	17.62	3.50	61.67
30030436	P5 - (110328) West Detention Pond 2 and Conveyance Channel 3	5PSSDB	17.68	4.20	74.26
30030453	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	17.71	5.15	91.21
30030470	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	17.66	5.15	90.95
30030519	P5 - (107916) Valencia SEC. 16	5PSSDB	17.62	4.20	74.00
30030532	P5 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	17.66	4.55	80.35
75031681	P16 - (94164) Broadway Homes WSD	5PSSDB	17.33	4.55	78.85
75031784	P16 - (107916) Valencia SEC. 16	5PSSDB	17.35	4.20	72.87
75031838	P16 - (109019) Sienna Office Condos / Center	7PSSDB	17.38	4.55	79.08
					1089.79
					5% -54.49
					SUBTOTAL 1035.30
					Fuel -\$356.60
					TOTAL \$678.70