



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 15

N° Pending 0

Date 11/1/2024

Number R003574

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030297	P5 - (101124) MDACC - South Campus HazMat Storage	7PSSDB	19.95	5.70	113.72
30030332	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	20.04	3.70	74.15
30030341	P5 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	19.99	4.55	90.95
30030358	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	19.92	5.15	102.59
30030375	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	19.97	5.15	102.85
30030406	P5 - (108449) AVELLINO SECTION 1	5PSSDB	19.94	3.70	73.78
30030414	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	19.90	3.70	73.63
30030425	P5 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	19.95	4.55	90.77
30030437	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.00	5.15	103.00
30030450	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	19.97	5.15	102.85
30030465	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	19.91	5.15	102.54
75031588	P16 - (105189) ELLWOOD - DETENTION PH 1	5PSSDB	19.91	3.50	69.68
75031596	P16 - 92042	7PSSDB	19.60	5.15	100.94
75031679	P16 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	7PSSDB	19.67	3.80	74.75
75031845	P16 - (100293) Life Tabernacle Of Houston	7PSSDB	19.81	5.15	102.02
					1378.22
					5%
					-68.91
					TOTAL 1309.31