



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 16

N° Pending 0

Date 1/31/2025

Number R004343

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37142741	P11 - (90610) Ashland Ph 1A	5PSSDB	18.57	5.70	105.85
37142768	P11 - 118195	5PSCC	18.52	5.70	105.56
37142797	P11 - (90610) Ashland Ph 1A	5PSSDB	18.61	5.70	106.08
37142832	P11 - (90610) Ashland Ph 1A	5PSSDB	18.60	5.70	106.02
37142844	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.58	5.95	110.55
37142861	P11 - 107901	5PSSDB	18.58	3.70	68.75
37142872	P11 - (81469) Bailey Rd Expansion	7PSSDB	18.67	4.55	84.95
37142884	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.62	8.50	158.27
37142899	P11 - (97839) Alexander 3	5PSSDB	18.61	5.15	95.84
37142915	P11 - 102040	BS-TON	18.69	5.70	106.53
37142931	P11 - (90610) Ashland Ph 1A	5PSSDB	18.62	5.70	106.13
37142959	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.63	8.50	158.35
37142979	P11 - 103893	BS-TON	18.54	5.70	105.68
37142990	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.80	8.50	159.80
37142997	P11 - 107901	5PSSDB	18.64	4.20	78.29
37143011	P11 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.65	6.95	129.62
					1786.27
					5% -89.31
					SUBTOTAL 1696.96
					Fuel -\$352.44
					TOTAL \$1344.52