



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 17

N° Pending 0

Date 6/1/2024

Number R002572

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30025742	P5 - (98903) Post Oak Pointe 4	7PSSDB	22.27	3.95	87.97
30025754	P5 - 97363	5PSSDB	22.38	3.45	77.21
30025768	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.26	3.95	87.93
30025786	P5 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	22.28	7.30	162.64
30025813	P5 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	22.30	3.95	88.08
37122667	P11 - (95752) Manvel Parkway EST	5PSSDB	20.75	3.45	71.59
37122732	P11 - (105759) Meridiana 14B WSDP	5PSSDB	20.84	3.45	71.90
37122748	P11 - (98514) Park Vista @ El Tesoro 3	5PSSDB	20.82	5.45	113.47
37122780	P11 - (98957) VALENCIA SEC 9	5PSSDB	20.81	3.95	82.20
37122788	P11 - (102722) Pasadena Annual 2024 Paving	BS-TON	20.80	6.85	142.48
37122826	P11 - (105759) Meridiana 14B WSDP	5PSSDB	20.85	3.45	71.93
37122889	P11 - (98514) Park Vista @ El Tesoro 3	5PSSDB	20.83	5.45	113.52
75024254	P16 - (98957) VALENCIA SEC 9	5PSSDB	20.92	3.95	82.63
75024261	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	20.98	3.95	82.87
75024270	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.05	3.45	72.62
75024277	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.05	3.45	72.62
75024284	P16 - (86666) Pollard Blvd & Del Bello WSD & Paving	5PSSDB	21.04	3.95	83.11
					1564.77
					5% -78.24
					SUBTOTAL 1486.53
					Fuel -\$375.06
					TOTAL \$1111.47