



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 11/15/2024

Number R003677

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030702	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	18.07	4.55	82.22
30030716	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.07	5.15	93.06
30030730	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.00	3.50	63.00
30030734	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.04	5.15	92.91
30030748	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.07	5.15	93.06
75032050	P16 - (100293) Life Tabernacle Of Houston	7PSSDB	17.81	5.15	91.72
75032068	P16 - (108363) Richmond Plaza Paving & Drainage	5PSSDB	17.78	4.20	74.68
75032073	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	17.77	5.15	91.52
75032089	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	17.84	3.50	62.44
75032092	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	17.80	5.15	91.67
75032129	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	17.79	6.20	110.30
75032152	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	17.73	3.50	62.06
75032159	P16 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	17.85	4.55	81.22
75032171	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	17.82	4.20	74.84
75032178	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	17.75	5.15	91.41
75032194	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	17.75	5.15	91.41
					1347.52
					5% -67.38
					SUBTOTAL 1280.14
					Fuel -\$204.00
					TOTAL \$1076.14