



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 9
N° Pending 0

Date 11/22/2024
Number R003762
Direct Pay 0
Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030785	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	17.93	6.45	115.65
30030797	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.59	5.15	95.74
30030812	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	17.92	5.15	92.29
30030821	P5 - (91673) Anderson Road Reconstruction	7PSSDB	17.94	5.15	92.39
30030850	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	18.79	6.95	130.59
37138415	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.77	5.95	105.73
37138429	P11 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	17.73	4.55	80.67
37138443	P11 - 88048	7PSSDB	17.70	5.95	105.32
37138461	P11 - (97427) Grand Park Village	5PSSDB	17.77	5.45	96.85
					915.23
				5%	-45.76
				SUBTOTAL	869.47
				Fuel	-\$80.00
				TOTAL	\$789.47