



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 18

N° Pending 0

Date 12/6/2024

Number R003889

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30031063	P5 - 102040	7PSSDB	18.82	5.70	107.27
30031079	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.85	5.15	97.08
30031088	P5 - (105189) ELLWOOD - DETENTION PH 1	10PSSDA	18.85	3.50	65.98
30031099	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.84	3.50	65.94
30031105	P5 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	18.74	4.55	85.27
30031114	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.83	3.50	65.90
30031121	P5 - 102040	7PSSDB	18.86	5.70	107.50
30031146	P5 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	18.80	4.20	78.96
30031156	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	18.87	4.55	85.86
30031169	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.78	3.50	65.73
30031177	P5 - (109574) Pearland Industrial	5PSSDB	18.71	5.45	101.97
30031190	P5 - (103473) Manvel Police Station	5PSSDB	18.73	4.15	77.73
30031199	P5 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.57	5.95	110.49
30031213	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.83	3.50	65.90
30031221	P5 - 102040	5PSSDB	18.81	5.70	107.22
75032629	P16 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.16	5.95	108.05
75032646	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.11	3.50	63.38
75032657	P16 - (109574) Pearland Industrial	5PSSDB	18.07	5.45	98.48
					1558.71
					5% -77.94
					SUBTOTAL 1480.77
					Fuel -\$588.40
					TOTAL \$892.37