



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 12/6/2024

Number R003890

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30031070	P5 - 102040	5PSSDB	16.59	5.70	94.56
30031083	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	16.48	5.15	84.87
30031094	P5 - (108449) AVELLINO SECTION 1	5PSSDB	16.49	3.70	61.01
30031101	P5 - (108449) AVELLINO SECTION 1	5PSSDB	16.43	3.70	60.79
30031107	P5 - (109574) Pearland Industrial	5PSSDB	16.41	5.45	89.43
30031126	P5 - (108449) AVELLINO SECTION 1	5PSSDB	16.43	3.70	60.79
30031131	P5 - 109809	5PSSDB	16.31	3.70	60.35
30031155	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	16.43	3.50	57.50
30031164	P5 - (109574) Pearland Industrial	5PSSDB	16.50	5.45	89.92
30031181	P5 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	16.41	5.95	97.64
30031200	P5 - (114154) WINDROSE GREEN SECT 4	5PSSDB	16.50	5.95	98.18
30031212	P5 - 109809	5PSSDB	16.59	3.70	61.38
30031222	P5 - 102040	7PSSDB	16.51	5.70	94.11
75032642	P16 - (109574) Pearland Industrial	5PSSDB	16.07	5.45	87.58
75032651	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	16.13	3.50	56.46
					1154.57
					5% -57.73
					SUBTOTAL 1096.84
					Fuel -\$300.20
					TOTAL \$796.64