



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 1/31/2025

Number R004335

N° Paid 14

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30032417	P5 - 116566	5PSSDB	18.44	3.70	68.23
30032421	P5 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	18.44	5.70	105.11
30032427	P5 - (111265) Hiram Clarke from Summerlyn Drive to Anderson Road	BS-TON	18.68	5.70	106.48
30032436	P5 - (97839) Alexander 3	5PSSDB	18.70	5.15	96.30
30032446	P5 - 116566	5PSSDB	18.59	3.70	68.78
30032451	P5 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.54	6.40	118.66
30032458	P5 - (90610) Ashland Ph 1A	5PSSDB	18.66	5.70	106.36
30032465	P5 - 102040	BS-TON	18.32	5.70	104.42
37142735	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	15.54	8.50	132.09
75032998	P16 - 116566	5PSSDB	17.96	3.70	66.45
75033002	P16 - 116566	5PSSDB	18.02	3.70	66.67
75033007	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	17.99	5.15	92.65
75033021	P16 - (90610) Ashland Ph 1A	5PSSDB	18.05	5.70	102.88
75033027	P16 - 110194	5PSSDB	17.95	6.40	114.88
					1349.96
					5% -67.50
					SUBTOTAL 1282.46
					Fuel -\$111.10
					TOTAL \$1171.36