



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 6/1/2024

Number R002573

N° Paid 13

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30025760	P5 - (95481) City of Pearland San Sewer Rehab Ph 1	7PSSDB	21.00	4.70	98.70
30025793	P5 - (86666) Pollard Blvd & Del Bello WSD & Paving	5PSSDB	20.95	3.95	82.75
37122638	P11 - (80582) ALICANTE - ALMEDA	BS-TON	18.33	4.70	86.15
37122666	P11 - (95481) City of Pearland San Sewer Rehab Ph 1	7PSSDB	18.40	4.70	86.48
37122736	P11 - (83535) CNP Oasis Sub Station	5PSLSB	18.41	4.30	79.16
37122760	P11 - (94573) PECAN RANCH SEC 1	10PSSDA	18.52	4.70	87.04
37122782	P11 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.32	3.95	72.36
37122799	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.32	3.95	72.36
37122816	P11 - 102072	5PSSDB	18.30	5.45	99.74
37122888	P11 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	18.32	6.70	122.74
75024265	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	16.51	3.95	65.21
75024274	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	16.53	3.45	57.03
75024283	P16 - (98957) VALENCIA SEC 9	5PSSDB	16.48	3.95	65.10
					1074.82
				5%	-53.74
				SUBTOTAL	1021.08
				Fuel	-\$86.64
				TOTAL	\$934.44