



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 4/26/2024

Number R002272

N° Paid 8

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30022267	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.66	3.45	64.38
75021992	P16 - (103074) Manvel Public Works	5PSSDB	18.63	3.95	73.59
75022008	P16 - (99239) SIENNA SEC 54	5PSSDB	18.71	4.15	77.65
75022022	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.64	3.45	64.31
75022031	P16 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.66	6.15	114.76
75022057	P16 - (91673) Anderson Road Reconstruction	7PSSDB	18.63	4.90	91.29
75022074	P16 - 102072	5PSSDB	18.67	5.45	101.75
75022094	P16 - (99239) SIENNA SEC 54	7PSSDB	18.70	4.15	77.60
					665.33
				5%	-33.27
TOTAL					632.06