



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 2/22/2025

Number R004552

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30033116	P5 - (116572) Meridiana 55B	5PSSDB	18.39	3.70	68.04
30033122	P5 - (114551) LEGACY SEC 6	7PSSDB	18.45	5.70	105.16
30033144	P5 - (116572) Meridiana 55B	5PSSDB	18.61	3.70	68.86
30033147	P5 - 116566	5PSSDB	18.61	3.70	68.86
30033155	P5 - 110194	5PSSDB	18.46	6.40	118.14
30033164	P5 - (115045) Miramar	10PSSDA	18.56	8.40	155.90
37144401	P11 - 106961	7PSSDB	18.47	6.40	118.21
37144424	P11 - 114447	5PSSDB	18.42	5.70	104.99
37144440	P11 - (116572) Meridiana 55B	5PSSDB	18.43	3.70	68.19
37144443	P11 - (115662) Sienna Sec 69B	10PSSDA	18.38	4.40	80.87
37144475	P11 - 110194	BS-TON	18.46	6.40	118.14
37144494	P11 - 110194	BS-TON	18.39	6.40	117.70
37144510	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.37	5.95	109.30
37144628	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	18.45	5.15	95.02
37144646	P11 - 110194	5PSSDB	18.35	6.40	117.44
37144666	P11 - 114447	5PSSDB	18.47	5.70	105.28
75033330	P16 - 118395	5PSSDB	18.18	5.70	103.63
75033343	P16 - (116572) Meridiana 55B	5PSSDB	18.30	3.70	67.71
75033350	P16 - (113991) Pearland- Roadside Drainage Improvements	5PSSDB	18.23	4.95	90.24
75033364	P16 - 116615	5PSSDB	18.25	6.20	113.15
75033373	P16 - 102040	5PSSDB	18.25	5.70	104.02
75033381	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	18.16	5.15	93.52
					2192.37
					5% -109.62
					SUBTOTAL 2082.75
					Fuel -\$142.12
					TOTAL \$1940.63