



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 12/13/2024

Number R003960

N° Paid 8

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37139557	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	15.75	5.95	93.71
37139580	P11 - (114154) WINDROSE GREEN SECT 4	5PSSDB	15.76	5.95	93.77
37139604	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	15.68	6.20	97.22
37139626	P11 - (98843) Foxtail Palms Sec 1 WSD	BS-TON	15.73	3.70	58.20
37139643	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	15.75	5.15	81.11
37139677	P11 - (103555) MD Anderson CSB - Keystone	7PSSDB	15.79	5.70	90.00
75032671	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	16.07	4.20	67.49
75032678	P16 - (91673) Anderson Road Reconstruction	7PSSDB	16.12	5.15	83.02
					664.52
				5%	-33.23
				SUBTOTAL	631.29
				Fuel	-\$138.00
				TOTAL	\$493.29