



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Jose

N° Paid 30

N° Pending 0

Date 2/7/2025

Number R004404

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37143034	P11 - (111829) Jessup Elementary School	5PSSDB	18.61	5.95	110.73
37143057	P11 - 107901	5PSSDB	18.59	4.20	78.08
37143066	P11 - (111243) Sienna Oaks Armenty center	BS-TON	18.60	4.40	81.84
37143090	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.61	8.50	158.18
37143120	P11 - 118195	BS-TON	18.62	5.70	106.13
37143150	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	18.72	5.70	106.70
37143173	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	18.71	5.15	96.36
37143203	P11 - (108050) Chimney Rock	7PSSDB	18.73	5.20	97.40
37143224	P11 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	18.75	5.70	106.88
37143247	P11 - 116615	5PSSDB	18.74	6.20	116.19
37143259	P11 - (108973) Pike Rd Improvements	7PSSDB	19.39	5.95	115.37
37143277	P11 - (113657) Pedegral SEC. 4A	7PSSDB	19.33	5.70	110.18
37143295	P11 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.33	6.40	123.71
37143313	P11 - 116566	5PSSDB	19.42	3.70	71.85
37143323	P11 - (97839) Alexander 3	5PSSDB	19.34	5.15	99.60
37143336	P11 - (110858) French Quarter Subdivision	MORTARS	18.39	5.15	94.71
37143343	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	19.50	5.70	111.15
37143365	P11 - 103893	BS-TON	19.44	5.70	110.81
37143389	P11 - 116566	5PSSDB	19.43	3.70	71.89
37143481	P11 - 116566	5PSSDB	19.38	3.70	71.71
37143494	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	19.45	5.95	115.73
37143525	P11 - (112950) Pearland Industrial	5PSSDB	19.37	5.45	105.57
37143558	P11 - (99191) TMC 2450 Parking Lot	7PSSDB	19.38	5.45	105.62
37143591	P11 - (114551) LEGACY SEC 6	7PSSDB	19.41	5.70	110.64
37143653	P11 - 113825	5PSSDB	19.33	4.20	81.19
37143666	P11 - (112950) Pearland Industrial	5PSSDB	19.30	5.45	105.18
37143680	P11 - (108973) Pike Rd Improvements	7PSSDB	19.31	5.95	114.89
37143697	P11 - 110194	BS-TON	19.22	6.40	123.01
37143707	P11 - 113825	5PSSDB	19.37	4.20	81.35
37143714	P11 - (97839) Alexander 3	5PSSDB	19.37	5.15	99.76
					3082.41
					5% -154.12
					SUBTOTAL 2928.29
					Fuel -\$692.34
					TOTAL \$2235.95