



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 10

N° Pending 0

Date 4/12/2025

Number R004948

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37147976	P11 - (115356) Kreuzer St. & Meridiana Pkwy	5PSSDB	21.07	4.20	88.49
37147987	P11 - (119436) Belle Park FY2024 Local Drainage Program (LDP) Con	10PSSDA	21.03	6.20	130.39
37148038	P11 - (123296) INDEPENDANCE DR	7PSSDB	21.06	4.95	104.25
37148056	P11 - 113825	5PSSDB	21.05	4.20	88.41
37148068	P11 - (123111) BURDINE - SIDEWALK PROGRAM (PKG 2) ID N320-610-01	7PSSDB	21.03	6.20	130.39
37148084	P11 - (113824) Meridiana Sec 6 East - WSD&P	5PSSDB	21.04	4.20	88.37
37148143	P11 - (123209) FM 521 SAND PIT	10PSSDA	21.10	4.20	88.62
37148169	P11 - (109192) West Point Lincoln Sugar Land Paving Expansion	7PSSDB	21.04	5.95	125.19
37148210	P11 - (123209) FM 521 SAND PIT	10PSSDA	21.08	4.20	88.54
37148244	P11 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	20.92	5.70	119.24
					1051.89
					5%
					-52.59
					TOTAL 999.30