



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 1/15/2026

Number R006477

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972011152	P15 - (323-4131) SIENNA SEC 71	7PSSDB	21.03	3.70	77.81
1972011174	P15 - (323-4131) SIENNA SEC 71	7PSSDB	21.08	3.70	78.00
1972011178	P15 - (323-4223) Bumett Bayland Park Phase 1	10PSSDA	21.00	6.20	130.20
1972011196	P15 - (323-2988) City Park Bldg 5	5PSSDB	21.02	4.95	104.05
1972011227	P15 - (323-4560) Hanover Sugar Land	5PSSDB	21.00	5.95	124.95
1972011240	P15 - (323-4680) SIENNA 72	7PSSDB	21.03	3.70	77.81
1972011245	P15 - (323-4131) SIENNA SEC 71	7PSSDB	21.01	3.70	77.74
1972011257	P15 - (323-4132) SIENNA SPRINGS WAY PH 2	7PSSDB	20.98	4.20	88.12
1972011267	P15 - (323-4560) Hanover Sugar Land	5PSSDB	21.07	5.95	125.37
1972011284	P15 - (323-565) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	21.07	5.70	120.10
1972011299	P15 - (323-4132) SIENNA SPRINGS WAY PH 2	7PSSDB	21.10	4.20	88.62
1972011310	P15 - (323-1373) Hightower	7PSSDB	21.06	4.20	88.45
1972011319	P15 - (323-4951) Failla Landing	5PSSDB	21.06	5.15	108.46
1972011329	P15 - (323-4680) SIENNA 72	7PSSDB	21.26	3.70	78.66
1972011339	P15 - (323-843) Anderson Road Reconstruction	7PSSDB	21.34	4.20	89.63
1972011352	P15 - (323-162) Easthaven Div Package 1	5PSSDB	21.28	5.20	110.66
1972011371	P15 - (323-859) Baytown East WWTP - LEM	5PSSDB	21.29	5.45	116.03
1972011390	P15 - (323-4132) SIENNA SPRINGS WAY PH 2	7PSSDB	21.33	4.20	89.59
1972011400	P15 - (323-4951) Failla Landing	5PSSDB	21.29	5.15	109.64
1972011413	P15 - (323-4132) SIENNA SPRINGS WAY PH 2	7PSSDB	21.32	4.20	89.54
1972011419	P15 - (323-4680) SIENNA 72	7PSSDB	21.34	3.70	78.96
1972011435	P15 - (323-2988) City Park Bldg 5	5PSSDB	21.34	4.95	105.63
1972011449	P15 - (323-4560) Hanover Sugar Land	5PSSDB	21.32	5.95	126.85
1972011469	P15 - (323-4131) SIENNA SEC 71	10PSSDA	20.92	3.70	77.40
1972011480	P15 - (323-1785) GESSNER 1	7PSSDB	21.33	6.20	132.25
1972011507	P15 - (323-4560) Hanover Sugar Land	5PSSDB	21.30	5.95	126.74
1972011523	P15 - (323-859) Baytown East WWTP - LEM	5PSSDB	21.31	5.45	116.14
1972011539	P15 - (323-859) Baytown East WWTP - LEM	5PSSDB	21.30	5.45	116.08
1972011558	P15 - (323-4560) Hanover Sugar Land	5PSSDB	21.33	5.95	126.91
1972011575	P15 - (323-2298) Lexington Blvd	7PSSDB	21.36	4.55	97.19
					3077.58
					5% -153.88
TOTAL					2923.70