



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 2/7/2025

Number R004405

N° Paid 30

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37143097	P11 - 118195	7PSSDB	16.48	5.70	93.94
37143133	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	16.50	5.70	94.05
37143172	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	16.51	5.15	85.03
37143194	P11 - (110858) French Quarter Subdivision	5PSSDB	16.49	5.15	84.92
37143214	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	16.53	5.70	94.22
37143251	P11 - (26005) HOURLY STANDBY	HSBT	1.00	40.00	40.00
75033055	P16 - 116566	5PSSDB	18.25	3.70	67.53
75033060	P16 - (116572) Meridiana 55B	5PSSDB	18.24	3.70	67.49
75033066	P16 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.33	6.40	117.31
75033079	P16 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.32	6.40	117.25
75033094	P16 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.25	6.40	116.80
75033108	P16 - 116566	5PSSDB	18.37	3.70	67.97
75033123	P16 - 116566	5PSSDB	18.28	3.70	67.64
75033130	P16 - 116566	5PSSDB	18.32	3.70	67.78
75033136	P16 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.34	6.40	117.38
75033144	P16 - 116566	5PSSDB	18.36	3.70	67.93
75033150	P16 - 116566	5PSSDB	18.23	3.70	67.45
75033155	P16 - 113825	5PSSDB	18.33	4.20	76.99
75033162	P16 - 116566	5PSSDB	18.30	3.70	67.71
75033180	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	18.43	5.15	94.91
75033199	P16 - 110194	BS-TON	18.43	6.40	117.95
75033222	P16 - 116566	5PSSDB	18.44	3.70	68.23
75033226	P16 - (97839) Alexander 3	5PSSDB	18.34	5.15	94.45
75033234	P16 - (97839) Alexander 3	5PSSDB	18.31	5.15	94.30
75033242	P16 - (99370) Olympia Fields Phase 1 Detention & Drainage	5PSSDB	18.32	4.95	90.68
75033255	P16 - (97839) Alexander 3	5PSSDB	18.14	5.15	93.42
75033264	P16 - 113825	5PSSDB	18.37	4.20	77.15
75033275	P16 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.25	6.40	116.80
75033291	P16 - 110194	BS-TON	18.35	6.40	117.44
75033305	P16 - 113825	5PSSDB	18.28	4.20	76.78
					2621.50
					5% -131.08
					SUBTOTAL 2490.43
					Fuel -\$137.94
					TOTAL \$2352.49