



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 2/14/2025

Number R004469

N° Paid 17

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30033101	P5 - (113991) Pearland- Roadside Drainage Improvements	7PSSDB	18.50	4.95	91.58
37143747	P11 - 116566	5PSSDB	16.58	3.70	61.35
37143763	P11 - 110194	5PSSDB	18.33	6.40	117.31
37143783	P11 - 113825	5PSSDB	18.36	4.20	77.11
37143793	P11 - 113825	5PSSDB	18.39	4.20	77.24
37143805	P11 - (113657) Pedegral SEC. 4A	7PSSDB	18.30	5.70	104.31
37143827	P11 - (113657) Pedegral SEC. 4A	7PSSDB	18.44	5.70	105.11
37143847	P11 - (97839) Alexander 3	5PSSDB	18.37	5.15	94.61
37143856	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	18.38	3.50	64.33
37143859	P11 - 83486	7PSSDB	18.35	4.55	83.49
37143862	P11 - (99370) Olympia Fields Phase 1 Detention & Drainage	5PSSDB	18.36	4.95	90.88
37144129	P11 - (84929) Magnolia Park Sec 2	5PSSDB	18.33	6.95	127.39
37144153	P11 - (105685) CNP Seabreeze	5PSLSB	18.33	6.40	117.31
37144173	P11 - (105685) CNP Seabreeze	5PSLSB	18.44	6.40	118.02
37144197	P11 - 116566	5PSSDB	18.41	3.70	68.12
37144213	P11 - (105685) CNP Seabreeze	5PSLSB	18.43	6.40	117.95
37144238	P11 - (105685) CNP Seabreeze	5PSLSB	18.37	6.40	117.57
					1633.68
					5% -81.68
					SUBTOTAL 1552.00
					Fuel -\$557.48
					TOTAL \$994.52