



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 12/15/2023

Number R001189

N° Paid 39

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017588	P5 - (82393) City Of Southside Place	7PSSDB	19.02	6.15	116.97
30017604	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.95	3.25	61.59
30017610	P5 - (87810) Pomona 28	5PSSDB	18.94	3.45	65.34
30017617	P5 - (87810) Pomona 28	5PSSDB	18.90	3.45	65.20
30017625	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.96	5.45	103.33
30017630	P5 - (82773) Meridiana Detention Basin A-2	5PSSDB	19.04	3.95	75.21
37104717	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.05	5.45	103.82
72029353	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	19.29	4.90	94.52
72029369	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	19.28	4.90	94.47
72029387	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.33	4.70	90.85
72029407	P15 - (79279) Fort Bend Town Center III	7PSSDB	19.38	3.45	66.86
75018025	P16 - (94872) Meridiana 13-A	5PSSDB	18.85	3.45	65.03
75018036	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	18.89	3.95	74.62
75018040	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.84	7.30	137.53
75018054	P16 - (94872) Meridiana 13-A	5PSSDB	18.81	3.45	64.89
75018061	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.82	3.25	61.16
75018067	P16 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	18.78	8.00	150.24
75018080	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.84	3.45	65.00
75018099	P16 - (87810) Pomona 28	5PSSDB	18.89	3.45	65.17
75018107	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.92	3.45	65.27
75018116	P16 - 92042	7PSSDB	18.84	4.90	92.32
75018127	P16 - (89435) YELLOW CROWN 9300 FM 518 77584	7PSSDB	18.90	5.00	94.50
75018138	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.91	5.45	103.06
75018153	P16 - (94872) Meridiana 13-A	5PSSDB	18.91	3.45	65.24
75018166	P16 - (95803) A-Rocket Storage & Moving	5PSSDB	18.90	5.45	103.00
75018178	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.93	3.95	74.77
75018190	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.87	3.95	74.54
75018204	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.94	3.45	65.34
75018214	P16 - (92395) Pomona Section 25	5PSSDB	18.97	3.45	65.45
75018226	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.96	3.45	65.41
75018233	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.93	5.45	103.17
75018247	P16 - (87810) Pomona 28	5PSSDB	18.90	3.45	65.20
75018255	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.96	3.45	65.41
75018263	P16 - (94872) Meridiana 13-A	5PSSDB	18.92	3.45	65.27
75018273	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.92	5.45	103.11
75018287	P16 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.99	6.15	116.79

75018302	P16 - (94872) Meridiana 13-A	5PSSDB	18.89	3.45	65.17
75018315	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	18.95	3.95	74.85
75018323	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.94	5.45	103.22
					3252.89
				5%	-162.64
				TOTAL	3090.25