



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 12/22/2023

Number R001237

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017734	P5 - (87810) Pomona 28	5PSSDB	19.05	3.45	65.72
30017744	P5 - (83505) JS Post Oak	5PSSDB	19.10	5.70	108.87
30017754	P5 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.96	5.45	103.33
30017763	P5 - (94872) Meridiana 13-A	5PSSDB	19.07	3.45	65.79
30017771	P5 - (78250) Corporate Drive	7PSSDB	19.05	6.15	117.16
30017783	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.04	5.45	103.77
30017791	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.01	3.45	65.58
30017799	P5 - (87810) Pomona 28	5PSSDB	19.09	3.45	65.86
30017803	P5 - (87810) Pomona 28	5PSSDB	19.19	3.45	66.21
30017808	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.07	3.45	65.79
30017816	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.01	5.45	103.60
30017825	P5 - (95803) A-Rocket Storage & Moving	5PSSDB	19.04	5.45	103.77
30017833	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.01	3.45	65.58
30017844	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.13	3.45	66.00
30017850	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.03	3.45	65.65
30017857	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.05	5.45	103.82
72029423	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	19.10	5.45	104.10
72029448	P15 - (79279) Fort Bend Town Center III	7PSSDB	19.12	3.45	65.96
72029455	P15 - (91673) Anderson Road Reconstruction	7PSSDB	19.12	3.95	75.52
72029475	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.09	4.70	89.72
72029491	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.95	4.90	92.86
72029507	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.09	4.70	89.72
72029522	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.72	4.70	87.98
72029594	P15 - 92042	7PSSDB	19.20	4.30	82.56
72029613	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.17	5.95	114.06
75018389	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.13	3.45	66.00
75018398	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.23	3.45	66.34
					2271.32
					5%
					-113.57
					TOTAL 2157.75