



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 1/19/2024

Number R001482

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018251	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.69	7.30	136.44
30018265	P5 - (82773) Meridiana Detention Basin A-2	5PSSDB	18.60	3.95	73.47
30018271	P5 - (94872) Meridiana 13-A	5PSSDB	18.68	3.45	64.45
30018280	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.59	3.45	64.14
30018294	P5 - (93174) KIPLING - st /COH 72in WL	5PSSDB	18.79	5.95	111.80
30018319	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.66	3.10	57.85
30018328	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.62	3.95	73.55
30018338	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.60	3.95	73.47
30018517	P5 - (87810) Pomona 28	5PSSDB	18.67	3.45	64.41
30018524	P5 - (82393) City Of Southside Place	7PSSDB	20.46	6.15	125.83
30018541	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.71	5.45	101.97
30018555	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.62	3.95	73.55
30018561	P5 - 93344	7PSSDB	18.66	4.15	77.44
30018575	P5 - (87810) Pomona 28	5PSSDB	18.79	3.45	64.83
30018589	P5 - (98221) Meridiana 5 East	5PSSDB	18.76	3.45	64.72
30018597	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.79	3.45	64.83
30018604	P5 - (98221) Meridiana 5 East	5PSSDB	18.61	3.45	64.20
37107701	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.86	3.45	65.07
37107722	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.02	3.95	75.13
37107740	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.42	3.25	59.87
37107755	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.88	3.95	74.58
37107776	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.04	3.95	75.21
37107794	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.11	3.25	62.11
37107815	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.89	7.30	137.90
					1906.82
					5% -95.34
TOTAL					1811.48