



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 2/17/2024

Number R001747

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37110889	P11 - (87810) Pomona 28	5PSSDB	18.32	3.45	63.20
37110913	P11 - (98389) Park Vista @ El Tesoro 2	5PSSDB	18.29	5.45	99.68
37110947	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.36	3.95	72.52
37110971	P11 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.33	3.45	63.24
37110994	P11 - (98389) Park Vista @ El Tesoro 2	5PSSDB	18.36	5.45	100.06
75019406	P16 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	18.77	5.45	102.30
75019427	P16 - (81469) Bailey Rd Expansion	5PSSDB	18.97	4.30	81.57
75019442	P16 - (87810) Pomona 28	5PSSDB	19.07	3.45	65.79
75019449	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	19.03	3.95	75.17
75019458	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.04	5.45	103.77
75019476	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	19.03	3.95	75.17
75019484	P16 - (95984) Meridiana 24B	5PSSDB	19.01	3.95	75.09
75019501	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	19.01	3.95	75.09
75019506	P16 - (95984) Meridiana 24B	5PSSDB	19.09	3.95	75.41
75019513	P16 - (98389) Park Vista @ El Tesoro 2	5PSSDB	19.02	5.45	103.66
75019523	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	19.04	3.95	75.21
75019526	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.04	5.45	103.77
75019536	P16 - (91535) Sienna Sec 50a	10PSSDA	19.03	4.30	81.83
75019546	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.09	5.45	104.04
75019555	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	19.02	3.10	58.96
75019558	P16 - (97427) Grand Park Village	5PSSDB	19.06	5.45	103.88
					1759.41
					5% -87.97
					SUBTOTAL 1671.44
					Fuel -\$523.55
					TOTAL \$1147.89