



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 3/1/2024

Number R001836

N° Paid 32

Check 1093

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30019317	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.00	5.45	103.55
30019322	P5 - (86376) Almeda Square	5PSSDB	19.03	5.20	98.96
30019332	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.06	5.45	103.88
30019342	P5 - (98389) Park Vista @ El Tesoro 2	5PSSDB	19.05	5.45	103.82
30019349	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.02	5.45	103.66
30019363	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.89	5.45	102.95
30019373	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.91	3.45	65.24
30019380	P5 - (90821) Riverstone Village Office Center	5PSSDB	18.91	4.70	88.88
30019391	P5 - (98228) Meridiana 35A	5PSSDB	18.83	3.45	64.96
30019400	P5 - (98230) Residence on the Parkway	7PSSDB	18.82	4.30	80.93
30019412	P5 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	18.89	5.70	107.67
30019430	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.99	5.45	103.50
30019443	P5 - (98228) Meridiana 35A	5PSSDB	18.77	3.45	64.76
30019447	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	18.76	5.95	111.62
30019458	P5 - (98228) Meridiana 35A	5PSSDB	18.95	3.45	65.38
30019460	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.71	5.45	101.97
30019470	P5 - (87810) Pomona 28	5PSSDB	18.75	3.45	64.69
30019477	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.76	5.45	102.24
30019493	P5 - (95984) Meridiana 24B	5PSSDB	18.82	3.95	74.34
30019501	P5 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.89	6.15	116.17
30019510	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.80	3.45	64.86
30019516	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.86	3.50	66.01
30019525	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.92	5.45	103.11
30019530	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.77	3.95	74.14
30019541	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.76	5.45	102.24
30019551	P5 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	18.84	6.15	115.87
30019567	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.82	3.45	64.93
30019574	P5 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.85	3.95	74.46
30019580	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.79	5.45	102.41
30019594	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.81	3.45	64.89
30019601	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.75	5.45	102.19
75019871	P16 - (88529) Worthing HS	7PSSDB	19.00	5.45	103.55
					2867.83
					5%
					-143.39
					TOTAL 2724.44