



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Jose

N° Paid 46

N° Pending 0

Date 4/26/2024

Number R002279

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30022076	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	20.88	3.45	72.04
30022092	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.83	6.15	128.10
30022119	P5 - (79581) Sienna Crossing Shells	7PSSDB	20.90	4.15	86.74
30022153	P5 - (87048) Sky View Sec 1	5PSSDB	20.80	4.70	97.76
30022337	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.09	3.45	76.21
30022348	P5 - (99073) SIENNA SEC 50C	7PSSDB	22.12	4.15	91.80
30022372	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.08	3.45	76.18
30022390	P5 - (99073) SIENNA SEC 50C	7PSSDB	21.99	4.15	91.26
30022408	P5 - (87048) Sky View Sec 1	5PSSDB	21.98	4.70	103.31
30022432	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.00	3.10	68.20
30022445	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	22.32	5.45	121.64
30022476	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	22.19	5.45	120.94
30022555	P5 - 97363	5PSSDB	22.14	3.45	76.38
30022574	P5 - (87048) Sky View Sec 1	5PSSDB	22.10	4.70	103.87
30022600	P5 - 97363	5PSSDB	22.10	3.45	76.24
30022614	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.14	3.45	76.38
30022631	P5 - (102458) PRADERA OAKS SEC 12	5PSSDB	22.12	4.30	95.12
30022654	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.11	3.45	76.28
30022674	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	22.02	5.45	120.01
30022706	P5 - (99239) SIENNA SEC 54	5PSSDB	22.11	4.15	91.76
30022742	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	22.15	3.10	68.66
30022755	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.09	3.10	68.48
30022769	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.10	3.45	76.24
30022782	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.12	3.45	76.31
30022799	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.05	3.10	68.36
30022804	P5 - (87048) Sky View Sec 1	5PSSDB	21.96	4.70	103.21
30022829	P5 - (99039) STERLING LAKES NORTH SEC 8	5PSSDB	21.82	3.45	75.28
30022861	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.20	3.45	76.59
30022874	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.00	3.10	68.20
30022885	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.99	3.45	75.87
30022901	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.14	3.45	76.38
30022936	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.03	3.10	68.29
30022949	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	22.08	4.70	103.78
30022970	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.14	3.45	76.38
30022984	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	22.11	4.70	103.92
30023006	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.28	3.10	69.07

30023019	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	22.08	5.45	120.34
30023041	P5 - (100394) Road Runner	7PSSDB	22.26	5.20	115.75
30023065	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	22.23	4.70	104.48
30023094	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	22.04	4.70	103.59
30023114	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.20	3.10	68.82
37118907	P11 - (95481) City of Pearland San Sewer Rehab Ph 1	7PSSDB	20.82	4.70	97.85
37118940	P11 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.85	3.95	82.36
37119017	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.82	3.10	64.54
75021987	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	22.88	4.70	107.54
75021999	P16 - (103074) Manvel Public Works	5PSSDB	22.80	3.95	90.06
					4060.57
				5%	-203.03
				SUBTOTAL	3857.54
				Fuel	-\$600.50
				TOTAL	\$3257.04