



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 31

N° Pending 0

Date 12/22/2023

Number R001236

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017733	P5 - (87810) Pomona 28	5PSSDB	21.02	3.45	72.52
30017742	P5 - 92042	7PSSDB	21.06	4.90	103.19
30017753	P5 - (88033) BRANARD - st /COH 72in WL	5PSSDB	20.96	5.45	114.23
30017762	P5 - (94872) Meridiana 13-A	5PSSDB	21.03	3.45	72.55
30017769	P5 - (78250) Corporate Drive	7PSSDB	21.01	6.15	129.21
30017782	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.90	5.45	113.90
30017793	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.93	3.45	72.21
30017802	P5 - (94872) Meridiana 13-A	5PSSDB	21.02	3.45	72.52
30017804	P5 - (87810) Pomona 28	5PSSDB	21.02	3.45	72.52
30017809	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	21.06	3.45	72.66
30017815	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.88	5.45	113.80
30017826	P5 - (95803) A-Rocket Storage & Moving	5PSSDB	20.96	5.45	114.23
30017838	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.93	3.45	72.21
30017840	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.96	3.45	72.31
30017848	P5 - (87810) Pomona 28	5PSSDB	20.92	3.45	72.17
37105561	P11 - (88362) SAMARA 8	5PSSDB	21.04	6.15	129.40
37105585	P11 - (79279) Fort Bend Town Center III	7PSSDB	21.03	4.15	87.27
37105594	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	21.06	7.30	153.74
72029422	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	20.88	5.45	113.80
72029449	P15 - (79279) Fort Bend Town Center III	7PSSDB	20.96	3.45	72.31
72029459	P15 - (91673) Anderson Road Reconstruction	7PSSDB	20.94	3.95	82.71
72029476	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.89	4.70	98.18
72029490	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	20.92	4.90	102.51
72029505	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.86	4.70	98.04
72029515	P15 - (79279) Fort Bend Town Center III	7PSSDB	20.93	3.45	72.21
72029526	P15 - (90073) Sienna 69A WSD	10PSSDA	20.83	3.95	82.28
72029592	P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	21.03	5.20	109.36
72029628	P15 - (64802) GRAVA (YARD) - HILCROFT	7PSSDB	20.95	4.30	90.08
72029643	P15 - (97427) Grand Park Village	5PSSDB	20.92	5.20	108.78
75018388	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	21.03	3.95	83.07
75018396	P16 - 92042	5PSSDB	21.08	4.30	90.64
					2914.61
					5%
					-145.73
					TOTAL 2768.88