



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 36
N° Pending 0

Date 3/1/2024
Number R001835
Check 1093
Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30019318	P5 - (93174) KIPLING - st /COH 72in WL	5PSSDB	21.02	5.95	125.07
30019327	P5 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	21.00	7.30	153.30
30019341	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.91	5.45	113.96
30019347	P5 - (78250) Corporate Drive	7PSSDB	21.02	6.15	129.27
30019359	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	21.10	3.45	72.80
30019366	P5 - (86376) Alameda Square	5PSSDB	21.09	5.20	109.67
30019376	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.18	5.45	115.43
30019383	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	21.15	3.95	83.54
30019388	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	21.19	3.45	73.11
30019399	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	21.09	3.45	72.76
30019411	P5 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	21.14	5.70	120.50
30019429	P5 - (86376) Alameda Square	5PSSDB	21.09	5.20	109.67
30019439	P5 - (98228) Meridiana 35A	5PSSDB	21.21	3.45	73.17
30019445	P5 - (93174) KIPLING - st /COH 72in WL	5PSSDB	21.08	5.95	125.43
30019456	P5 - (95984) Meridiana 24B	5PSSDB	21.04	3.95	83.11
30019463	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.04	5.45	114.67
30019471	P5 - (87810) Pomona 28	5PSSDB	21.11	3.45	72.83
30019478	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.10	5.45	115.00
30019492	P5 - (95984) Meridiana 24B	5PSSDB	21.17	3.95	83.62
30019500	P5 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	21.13	6.15	129.95
30019511	P5 - (95984) Meridiana 24B	5PSSDB	21.14	3.95	83.50
30019514	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	21.08	3.50	73.78
30019524	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.14	5.45	115.21
30019532	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	21.17	3.95	83.62
30019539	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	21.17	3.45	73.04
30019544	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.09	5.45	114.94
30019554	P5 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	21.06	6.15	129.52
30019564	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.97	3.45	72.35
30019572	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	21.15	3.95	83.54
30019577	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.04	5.45	114.67
30019585	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.12	5.45	115.10
30019592	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	21.09	3.95	83.31
30019598	P5 - (98389) Park Vista @ El Tesoro 2	5PSSDB	21.05	5.45	114.72
30019608	P5 - (98228) Meridiana 35A	5PSSDB	21.03	3.45	72.55
30019609	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.17	5.45	115.38
75019870	P16 - (81668) 1211 kipling st /COH 72in WL	7PSSDB	20.86	5.95	124.12

	3646.21
5%	-182.31
SUBTOTAL	3463.90
Fuel	-\$916.85
TOTAL	\$2547.05