



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 39

N° Pending 0

Date 3/15/2024

Number R001950

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30019934	P5 - (86376) Alameda Square	5PSSDB	20.90	5.20	108.68
30019941	P5 - (78250) Corporate Drive	7PSSDB	21.03	6.15	129.33
30019950	P5 - (98228) Meridiana 35A	5PSSDB	20.94	3.45	72.24
30019955	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.95	3.45	72.28
30019962	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.77	5.45	113.20
30019973	P5 - (91306) DEL BELLO 9	5PSSDB	21.03	3.45	72.55
30019977	P5 - (90821) Riverstone Village Office Center	5PSSDB	20.89	4.70	98.18
30019988	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.89	3.95	82.52
30019993	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.00	5.45	114.45
30020003	P5 - (91306) DEL BELLO 9	5PSSDB	20.89	3.45	72.07
30020013	P5 - (91306) DEL BELLO 9	5PSSDB	20.89	3.45	72.07
30020017	P5 - (98230) Residence on the Parkway	7PSSDB	20.87	4.30	89.74
30020028	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.87	3.45	72.00
30020034	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.88	5.45	113.80
30020045	P5 - (91306) DEL BELLO 9	5PSSDB	20.82	3.45	71.83
30020052	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.81	5.45	113.41
30020061	P5 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	20.96	5.70	119.47
30020074	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.87	3.45	72.00
30020080	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.97	3.45	72.35
37114548	P11 - (91306) DEL BELLO 9	5PSSDB	20.69	3.45	71.38
37114557	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.79	3.95	82.12
75020713	P16 - (91306) DEL BELLO 9	5PSSDB	21.00	3.45	72.45
75020722	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.02	5.45	114.56
75020733	P16 - (78250) Corporate Drive	7PSSDB	21.06	6.15	129.52
75020750	P16 - (86229) Yes Prep Hobby Elem	7PSSDB	20.96	5.95	124.71
75020767	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.00	5.45	114.45
75020781	P16 - (78250) Corporate Drive	7PSSDB	21.04	6.15	129.40
75020828	P16 - (78250) Corporate Drive	7PSSDB	21.07	6.15	129.58
75020837	P16 - (91306) DEL BELLO 9	5PSSDB	21.06	3.45	72.66
75020845	P16 - (91306) DEL BELLO 9	5PSSDB	21.05	3.45	72.62
75020852	P16 - (98228) Meridiana 35A	5PSSDB	21.05	3.45	72.62
75020859	P16 - (91306) DEL BELLO 9	5PSSDB	21.04	3.45	72.59
75020874	P16 - (98228) Meridiana 35A	5PSSDB	21.04	3.45	72.59
75020881	P16 - (78250) Corporate Drive	7PSSDB	21.07	6.15	129.58
75020891	P16 - (98228) Meridiana 35A	5PSSDB	21.05	3.45	72.62
75020897	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	21.04	3.45	72.59

75020903	P16 - (86229) Yes Prep Hobby Elem	7PSSDB	21.07	5.95	125.37
75020917	P16 - (98228) Meridiana 35A	5PSSDB	21.03	3.45	72.55
75020922	P16 - (78250) Corporate Drive	7PSSDB	20.99	6.15	129.09
					3665.22
				5%	-183.26
				TOTAL	3481.96