



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 3/23/2024

Number R002036

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020185	P5 - (91306) DEL BELLO 9	5PSSDB	18.66	3.45	64.38
30020204	P5 - (98228) Meridiana 35A	5PSSDB	18.68	3.45	64.45
30020210	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.54	3.45	63.96
30020228	P5 - (98228) Meridiana 35A	5PSSDB	18.59	3.45	64.14
30020245	P5 - (98228) Meridiana 35A	5PSSDB	18.52	3.45	63.89
30020249	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.57	3.45	64.07
30020269	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	18.57	6.70	124.42
30020294	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.59	3.95	73.43
30020301	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.68	3.95	73.79
30020309	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.49	5.45	100.77
30020320	P5 - (98228) Meridiana 35A	5PSSDB	18.64	3.45	64.31
30020327	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.48	3.95	73.00
30020334	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.68	5.45	101.81
30020345	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.54	3.95	73.23
30020353	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.58	5.45	101.26
30020374	P5 - (81336) JRB Houston Methodist	7PSSDB	18.72	5.95	111.38
30020394	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.56	3.95	73.31
30020404	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.59	3.95	73.43
30020413	P5 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	18.46	7.30	134.76
30020437	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.71	3.95	73.90
30020444	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.71	3.95	73.90
30020453	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.55	3.95	73.27
30020468	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	18.61	6.70	124.69
37114858	P11 - (98228) Meridiana 35A	5PSSDB	17.70	3.45	61.06
37114880	P11 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	18.37	5.70	104.71
					2075.32
					5% -103.77
TOTAL					1971.55