



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 44

N° Pending 0

Date 4/19/2024

Number R002211

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30021506	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	20.95	4.70	98.46
30021517	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	20.88	3.45	72.04
30021523	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	21.00	3.45	72.45
30021528	P5 - (99239) SIENNA SEC 54	5PSSDB	20.88	4.15	86.65
30021541	P5 - (79581) Sienna Crossing Shells	7PSSDB	20.95	4.15	86.94
30021550	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.89	5.45	113.85
30021563	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	20.88	3.45	72.04
30021573	P5 - (99239) SIENNA SEC 54	7PSSDB	20.91	4.15	86.78
30021585	P5 - (93769) Fort Bend Town Center III - METRO PARK & RIDE	7PSSDB	20.88	4.15	86.65
30021615	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	20.91	3.45	72.14
30021637	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	21.02	5.45	114.56
30021674	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.99	3.10	65.07
30021691	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.02	5.45	114.56
30021716	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.99	3.10	65.07
30021722	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.00	3.95	82.95
30021928	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.85	3.45	71.93
30021950	P5 - (81336) JRB Houston Methodist	7PSSDB	20.96	5.95	124.71
30022001	P5 - (81336) JRB Houston Methodist	7PSSDB	20.95	5.95	124.65
30022025	P5 - (99239) SIENNA SEC 54	5PSSDB	21.00	4.15	87.15
37117773	P11 - (78250) Corporate Drive	7PSSDB	20.83	6.15	128.10
37117812	P11 - 97837	7PSSDB	20.78	4.15	86.24
37117828	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	20.80	5.70	118.56
37117871	P11 - 97363	5PSSDB	20.85	3.45	71.93
37117890	P11 - (98352) BCMUD 83 Dogwood Ave Seg A	5PSSDB	20.87	3.45	72.00
37117914	P11 - 97837	7PSSDB	20.87	4.15	86.61
37118176	P11 - (81336) JRB Houston Methodist	7PSSDB	20.82	5.95	123.88
37118207	P11 - (94573) PECAN RANCH SEC 1	5PSSDB	20.88	4.70	98.14
75021711	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	22.86	4.70	107.44
75021722	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.83	3.13	71.46
75021738	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.70	3.13	71.05
75021744	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	22.82	4.70	107.25
75021765	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.75	3.45	78.49
75021778	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	22.64	5.45	123.39
75021802	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.72	3.45	78.38
75021816	P16 - (99239) SIENNA SEC 54	7PSSDB	22.73	4.15	94.33
75021836	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.55	3.45	77.80

75021853	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	22.82	3.45	78.73
75021859	P16 - (99425) MD Anderson Pawnee Expansion	10PSSDA	22.79	5.20	118.51
75021887	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	22.80	3.45	78.66
75021901	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.81	3.95	90.10
75021918	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.36	3.45	77.14
75021935	P16 - (79581) Sienna Crossing Shells	7PSSDB	22.81	4.15	94.66
75021957	P16 - (91673) Anderson Road Reconstruction	7PSSDB	22.80	4.90	111.72
75021975	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	22.86	5.95	136.02
					4079.24
				5%	-203.96
				SUBTOTAL	3875.28
				Fuel	-\$1039.11
				TOTAL	\$2836.17