



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 12/8/2023

Number R001125

N° Paid 41

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017375	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.82	5.45	102.57
30017390	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.94	3.95	74.81
30017401	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.73	3.45	64.62
30017409	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.82	5.45	102.57
30017425	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.78	3.95	74.18
30017434	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.79	5.45	102.41
30017447	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.74	5.45	102.13
30017461	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.83	3.95	74.38
30017470	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.78	3.95	74.18
30017484	P5 - (96727) Constellation Telephone Rd	5PSSDB	18.96	5.45	103.33
30017503	P5 - (87810) Pomona 28	5PSSDB	18.97	3.45	65.45
30017506	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.08	5.45	103.99
30017515	P5 - (87810) Pomona 28	5PSSDB	19.03	3.45	65.65
30017522	P5 - (96727) Constellation Telephone Rd	5PSSDB	18.92	5.45	103.11
30017530	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.00	3.25	61.75
30017538	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.02	5.45	103.66
30017548	P5 - (94872) Meridiana 13-A	5PSSDB	18.95	3.45	65.38
30017557	P5 - (94872) Meridiana 13-A	5PSSDB	18.99	3.45	65.52
37103684	P11 - (91490) Valencia 7	5PSSDB	19.02	3.95	75.13
37103694	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.02	5.45	103.66
37103766	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.04	5.45	103.77
37103786	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.07	5.45	103.93
37103802	P11 - (49273) University Of Houston HUB	5PSSDB	19.07	6.05	115.37
72028527	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.21	4.70	90.29
72028697	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.18	4.70	90.15
72028715	P15 - 92042	7PSSDB	19.24	4.30	82.73
72028725	P15 - (95453) Alcon Moldings	7PSSDB	19.22	4.90	94.18
72028741	P15 - (89709) Caldwell Ranch Blvd 10	5PSSDB	19.29	3.45	66.55
75017789	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.77	7.30	137.02
75017813	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.78	3.25	61.04
75017821	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.74	7.30	136.80
75017915	P16 - (94872) Meridiana 13-A	5PSSDB	18.96	3.45	65.41
75017925	P16 - (49273) University Of Houston HUB	5PSSDB	18.92	6.05	114.47
75017947	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.90	3.25	61.42
75017956	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	18.92	3.45	65.27
75017972	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.97	3.25	61.65

75017976	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.94	5.45	103.22
75017989	P16 - (87810) Pomona 28	5PSSDB	18.91	3.45	65.24
75017996	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.98	3.25	61.68
75018001	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.93	3.45	65.31
75018010	P16 - (87810) Pomona 28	5PSSDB	19.00	3.45	65.55
					3499.53
				5%	-174.98
				TOTAL	3324.55