



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 35

N° Pending 0

Date 7/14/2023

Number R000116

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30011838	P5 - (88675) COH Abandonment of LS	5PSSDB	19.13	6.85	131.04
30011849	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.27	5.45	105.02
30011855	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.25	5.45	104.91
30011863	P5 - (88628) Republic Services 10 Day Dock	10PSSDA	19.16	6.70	128.37
30011873	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	19.20	5.45	104.64
30011885	P5 - (60212) Cullen Blvd Segment B	7PSSDB	19.28	5.83	112.40
30011898	P5 - (82186) Willowcrest Subdivision	5PSSDB	19.34	5.20	100.57
30011905	P5 - (81133) Meridiana 58-B	5PSSDB	19.32	3.45	66.65
30011909	P5 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	19.26	6.70	129.04
30011928	P5 - (75799) Valencia Section 5	5PSSDB	19.31	3.95	76.27
30011934	P5 - (81133) Meridiana 58-B	5PSSDB	19.32	3.45	66.65
30011941	P5 - (88862) COSH 2023-014 (Kentucky)	5PSSDB	19.34	6.20	119.91
30011949	P5 - (75799) Valencia Section 5	5PSSDB	19.34	3.95	76.39
30011955	P5 - (87221) City of Houston EPO 2022 (Westwick)	7PSSDB	19.29	6.85	132.14
30011964	P5 - (82186) Willowcrest Subdivision	5PSSDB	19.33	5.20	100.52
30011981	P5 - (88628) Republic Services 10 Day Dock	10PSSDA	19.35	6.70	129.65
30011999	P5 - (81133) Meridiana 58-B	7PSSDB	19.27	3.45	66.48
30012009	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.24	5.45	104.86
30012024	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.24	3.25	62.53
30012030	P5 - (82243) Meridiana 55A	5PSSDB	19.34	3.45	66.72
30012037	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.28	3.25	62.66
30012044	P5 - (88628) Republic Services 10 Day Dock	10PSSDA	19.21	6.70	128.71
37088207	P11 - (83738) Sterling Lakes North 3	5PSSDB	19.33	3.25	62.82
37088222	P11 - (83738) Sterling Lakes North 3	5PSSDB	19.33	3.25	62.82
37088233	P11 - (82243) Meridiana 55A	5PSSDB	19.32	3.45	66.65
37088244	P11 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	19.35	3.25	62.89
37088260	P11 - (45987) SH36 SOUTH @ Walmart W Columbia	7PSSDB	19.32	7.85	151.66
37088284	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	7PSSDB	19.44	3.25	63.18
37088296	P11 - (82243) Meridiana 55A	7PSSDB	19.49	3.45	67.24
37088310	P11 - (88564) Briarwood Crossing Sec 12	MORTARS	19.20	8.15	156.48
75013195	P16 - (88669) Highland Village End Cap	5PSSDB	19.40	6.70	129.98
75013208	P16 - (88520) St James Place	7PSSDB	19.40	6.70	129.98
75013221	P16 - (85724) "72"" WATERLINE- AUDUBON"	5PSSDB	19.41	6.15	119.37
75013232	P16 - (43684) ILT Windmill Lakes	5PSSDB	19.38	5.95	115.31
75013245	P16 - (81133) Meridiana 58-B	7PSSDB	19.44	3.45	67.07

3431.58

5%	-171.58
SUBTOTAL	3260.00
Fuel	-\$462.00
TOTAL	\$2798.00