



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 40

N° Pending 0

Date 7/21/2023

Number R000141

Check 878

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30012439	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.49	3.25	63.34
30012447	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	19.36	5.45	105.51
30012467	P5 - (71719) Project River	5PSSDB	19.56	5.20	101.71
30012486	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.56	3.25	63.57
30012493	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.44	3.25	63.18
30012502	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.53	3.25	63.47
30012511	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.56	5.95	116.38
30012524	P5 - (75536) Glendale Lakes 11	5PSSDB	19.25	3.80	73.15
75013255	P16 - (82186) Willowcrest Subdivision	5PSSDB	19.24	5.20	100.05
75013263	P16 - (81133) Meridiana 58-B	5PSSDB	19.36	3.45	66.79
75013272	P16 - (84444) San Augustine Hotel	5PSSDB	19.42	6.15	119.43
75013282	P16 - (82243) Meridiana 55A	5PSSDB	19.35	3.45	66.76
75013292	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.29	5.45	105.13
75013301	P16 - (82186) Willowcrest Subdivision	5PSSDB	19.32	5.20	100.46
75013306	P16 - (81133) Meridiana 58-B	5PSSDB	19.48	3.45	67.21
75013319	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.45	3.25	63.21
75013329	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.44	5.45	105.95
75013342	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.45	3.25	63.21
75013353	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.57	3.25	63.60
75013363	P16 - (81133) Meridiana 58-B	5PSSDB	19.48	3.45	67.21
75013374	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.45	3.25	63.21
75013383	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.51	3.25	63.41
75013389	P16 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	20.45	6.15	125.77
75013406	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.43	3.25	63.15
75013414	P16 - (81133) Meridiana 58-B	5PSSDB	19.43	3.45	67.03
75013424	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.52	5.45	106.38
75013436	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.55	3.25	63.54
75013442	P16 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	19.49	7.30	142.28
75013464	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.46	3.25	63.24
75013473	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.45	3.25	63.21
75013477	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.48	3.25	63.31
75013483	P16 - (81133) Meridiana 58-B	5PSSDB	19.45	3.45	67.10
75013491	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	19.53	3.25	63.47
75013498	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.33	5.45	105.35
75013509	P16 - (81133) Meridiana 58-B	5PSSDB	19.51	3.45	67.31
75013515	P16 - (71719) Project River	5PSSDB	19.53	5.20	101.56

75013526	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	19.35	3.25	62.89
75013533	P16 - (85942) Enclave	5PSSDB	19.46	6.85	133.30
75013545	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	19.49	3.25	63.34
75013551	P16 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	19.53	6.15	120.11
					3308.28
				5%	-165.41
				SUBTOTAL	3142.87
				Fuel	-\$728.64
				TOTAL	\$2414.23