



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 8/4/2023

Number R000228

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013095	P5 - (82243) Meridiana 55A	5PSSDB	19.53	3.45	67.38
30013103	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.52	3.25	63.44
30013113	P5 - (71719) Project River	5PSSDB	19.45	5.20	101.14
30013125	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	19.50	5.45	106.28
30013146	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.48	5.45	106.17
30013157	P5 - (64738) Public Storage (Westheimer)	5PSSDB	19.52	6.45	125.90
30013176	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.51	3.25	63.41
30013187	P5 - (88033) BRANARD - st /COH 72in WL	5PSSDB	19.53	5.45	106.44
30013204	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.39	3.25	63.02
30013212	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.53	3.25	63.47
30013221	P5 - (82243) Meridiana 55A	5PSSDB	19.48	3.45	67.21
30013230	P5 - (71719) Project River	5PSSDB	19.38	5.20	100.78
30013240	P5 - (80582) ALICANTE - ALMEDA	7PSSDB	19.50	4.70	91.65
30013257	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.50	3.25	63.38
30013268	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.48	7.30	142.20
30013292	P5 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	19.43	6.15	119.49
30013313	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.47	3.25	63.28
30013325	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.52	3.25	63.44
30013330	P5 - (72756) Ivy District Lofts	7PSSDB	19.49	4.70	91.60
45011048	P4 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	412PSAM	19.72	4.30	84.80
45011057	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	19.73	5.45	107.53
45011067	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	19.81	5.45	107.96
45011076	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	19.77	5.45	107.75
45011087	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	19.66	5.45	107.15
45011096	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	19.65	5.45	107.09
45011109	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	19.73	5.45	107.53
45011118	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	19.71	5.45	107.42
75013992	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.51	3.25	63.41
75014001	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.54	5.45	106.49
75014020	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.50	3.25	63.38
75014028	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.51	3.25	63.41
75014038	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.58	5.45	106.71
75014054	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.46	3.25	63.24
75014064	P16 - (71719) Project River	5PSSDB	19.51	5.20	101.45
75014076	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.57	3.25	63.60

3138.60

5%	-156.93
TOTAL	2981.67