



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 8/18/2023

Number R000308

N° Paid 48

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013452	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.06	3.50	63.21
30013460	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.94	3.50	62.79
30013470	P5 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	17.84	5.45	97.23
30013501	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.07	3.50	63.24
30013511	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.03	7.30	131.62
30013542	P5 - (78250) Corporate Drive	7PSSDB	18.10	6.15	111.32
30013570	P5 - (89767) CNP Pilgrim Substation	5PSLSB	20.52	7.00	143.64
30013596	P5 - (89767) CNP Pilgrim Substation	5PSLSB	18.08	7.00	126.56
30013615	P5 - (70373) "72"" WATERLINE- 400 Emerson"	5PSSDB	18.31	6.15	112.61
30013638	P5 - (82243) Meridiana 55A	5PSSDB	18.29	3.45	63.10
30013649	P5 - (89767) CNP Pilgrim Substation	5PSLSB	18.08	7.00	126.56
30013672	P5 - (38325) TMC 3	7PSSDB	18.23	5.60	102.09
30013700	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.28	3.50	63.98
30013710	P5 - (80012) Valencia Section 3	5PSSDB	18.19	3.95	71.85
30013720	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.10	3.25	58.82
30013732	P5 - (80012) Valencia Section 3	5PSSDB	18.21	3.95	71.93
30013742	P5 - (89767) CNP Pilgrim Substation	5PSLSB	18.19	7.00	127.33
30013767	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.24	2.95	53.81
30013797	P5 - (89767) CNP Pilgrim Substation	5PSLSB	18.10	7.00	126.70
30013827	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.11	5.45	98.70
30013838	P5 - (78250) Corporate Drive	7PSSDB	18.17	6.15	111.75
30013860	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.05	3.50	63.18
30013866	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.09	3.50	63.32
37092894	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.30	3.50	64.05
37092918	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.33	3.50	64.16
37092940	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.30	3.50	64.05
37092961	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.27	3.50	63.94
37092980	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.30	3.50	64.05
37092989	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.24	7.30	133.15
37092990	P11 - (85942) Enclave	HSBT	1.00	60.00	60.00
75014554	P16 - (82243) Meridiana 55A	5PSSDB	18.13	3.45	62.55
75014564	P16 - (81668) 1211 kipling st /COH 72in WL	7PSSDB	18.09	5.95	107.64
75014584	P16 - (80012) Valencia Section 3	5PSSDB	18.17	3.95	71.77
75014595	P16 - (81668) 1211 kipling st /COH 72in WL	7PSSDB	18.10	5.95	107.70
75014622	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.14	5.45	98.86
75014640	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.19	7.30	132.79

75014655	P16 - (82243) Meridiana 55A	5PSSDB	18.09	3.45	62.41
75014660	P16 - (80012) Valencia Section 3	5PSSDB	18.28	3.95	72.21
75014668	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.19	3.50	63.67
75014678	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.19	3.50	63.67
75014686	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.25	5.45	99.46
75014700	P16 - (80012) Valencia Section 3	5PSSDB	18.17	3.95	71.77
75014708	P16 - (85942) Enclave	5PSSDB	18.29	6.85	125.29
75014725	P16 - (80012) Valencia Section 3	5PSSDB	18.23	3.95	72.01
75014734	P16 - (83792) Marvel East Retail Center	7PSSDB	18.13	3.95	71.61
75014741	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE 1	7PSSDB	18.32	5.95	109.00
75014757	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.21	3.50	63.74
75014761	P16 - (82243) Meridiana 55A	5PSSDB	18.28	3.45	63.07
					4147.96
				5%	-207.40
				SUBTOTAL	3940.56
				Fuel	-\$394.80
				TOTAL	\$3545.76