



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 31

N° Pending 0

Date 9/8/2023

Number R000430

Check 91

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30014672	P5 - (70373) "72"" WATERLINE- 400 Emerson"	5PSSDB	19.38	6.15	119.19
30014689	P5 - (83641) Summerhouse Dr St Ded.	7PSSDB	19.58	4.30	84.19
30014713	P5 - (80582) ALICANTE - ALMEDA	7PSSDB	19.46	4.70	91.46
30014730	P5 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	19.40	6.70	129.98
30014774	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.57	5.45	106.66
30014793	P5 - (91494) Adower FBMUD 23 Outfall	10PSSDA	19.46	4.15	80.76
30014805	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.53	5.45	106.44
30014817	P5 - (90557) Argovitz Detention Expansion	10PSSDA	19.49	4.30	83.81
30014827	P5 - (60061) Sienna - Waters Lake Blvd Ph. 5	7PSSDB	19.44	4.30	83.59
30014835	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.53	3.50	68.36
30014843	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.45	3.50	68.08
30014853	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	19.51	2.95	57.55
30014863	P5 - (91842) Forest Lawn Cemetary	5PSSDB	19.54	5.70	111.38
30014882	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.49	4.70	91.60
30014891	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.50	3.50	68.25
30014898	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.52	5.45	106.38
75015176	P16 - (80012) Valencia Section 3	5PSSDB	19.52	3.95	77.10
75015186	P16 - (88628) Republic Services 10 Day Dock	5PSSDB	19.54	6.70	130.92
75015204	P16 - (83505) JS Post Oak	5PSSDB	19.47	5.70	110.98
75015226	P16 - (82186) Willowcrest Subdivision	5PSSDB	19.46	5.20	101.19
75015250	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	19.41	2.95	57.26
75015261	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.45	4.70	91.42
75015269	P16 - (80012) Valencia Section 3	5PSSDB	19.48	3.95	76.95
75015278	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	19.54	2.95	57.64
75015290	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.51	3.50	68.29
75015297	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.54	5.45	106.49
75015311	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.56	3.50	68.46
75015324	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.55	5.45	106.55
75015335	P16 - (85895) Caldwell Ranch Sec 9	5PSSDB	19.48	3.45	67.21
75015341	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.57	5.45	106.66
75015351	P16 - (85895) Caldwell Ranch Sec 9	5PSSDB	19.47	3.45	67.17
					2751.97
					5% -137.60
					SUBTOTAL 2614.37
					Fuel -\$661.44
					TOTAL \$1952.93