



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 20

N° Pending 0

Date 7/7/2023

Number R000067

Check 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30011765	P5 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	19.21	3.25	62.43
37087879	P11 - (44400) TXDOT SH 146 & FM 518	7PSSDB	19.42	9.30	180.61
37087902	P11 - (88520) St James Place	5PSSDB	19.42	6.70	130.11
37087917	P11 - (76568) Caldwell Ranch Sec 8	7PSSDB	19.44	3.95	76.79
37087944	P11 - 87792	5PSLSB	19.38	11.35	219.96
37087986	P11 - (88419) Garden Rd	12PSCCA	19.27	5.20	100.20
37088013	P11 - (82243) Meridiana 55A	5PSSDB	19.29	3.45	66.55
37088031	P11 - (79301) BCMUD 87 Det and Grading PH 1	5PSSDB	19.40	3.95	76.63
37088053	P11 - 88390	5PSLSB	19.35	5.95	115.13
37088084	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	19.29	5.70	109.95
37088138	P11 - (82243) Meridiana 55A	5PSSDB	19.32	3.45	66.65
37088151	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.32	5.45	105.29
37088177	P11 - (82243) Meridiana 55A	5PSSDB	19.36	3.45	66.79
37088195	P11 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	19.33	6.15	118.88
75013133	P16 - (81057) Village of Bees Creek 31	10PSSDA	19.58	4.30	84.19
75013144	P16 - (75747) DIVINE SAVIOR ACADEMY - SIENNA	5PSSDB	19.56	4.20	82.15
75013152	P16 - (87204) FY2023 - LDP - Manhattan Dr - CONTRACT #3	7PSSDB	19.50	5.95	116.02
75013167	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.49	5.45	106.22
75013177	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.52	5.45	106.38
75013185	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.23	7.30	140.38
					2131.31
					5% -106.57
					SUBTOTAL 2024.74
					Fuel -\$318.72
					TOTAL \$1706.02