



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 10/20/2023

Number R000713

N° Paid 45

Check 318

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015586	P5 - (90013) Meridiana 14A	5PSSDB	17.90	3.95	70.70
30015594	P5 - (92395) Pomona Section 25	5PSSDB	17.77	3.45	61.31
30015605	P5 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.92	5.45	97.66
30015619	P5 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.75	5.45	96.74
30015630	P5 - (67066) MERIDIANA 4A	5PSSDB	17.87	3.45	61.65
30015641	P5 - (90568) NHH GRAY - new hope housing	5PSSDB	17.59	5.70	100.26
30015656	P5 - (67066) MERIDIANA 4A	5PSSDB	17.58	3.45	60.65
30015665	P5 - (90013) Meridiana 14A	5PSSDB	17.57	3.95	69.40
30015673	P5 - (79937) Valencia Section 4	5PSSDB	18.22	3.95	71.97
30015682	P5 - (92395) Pomona Section 25	5PSSDB	18.15	3.45	62.62
30015696	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.21	5.45	99.24
30015717	P5 - (67066) MERIDIANA 4A	5PSSDB	18.13	3.45	62.55
30015724	P5 - (92395) Pomona Section 25	5PSSDB	18.07	3.45	62.34
30015735	P5 - (67066) MERIDIANA 4A	5PSSDB	18.01	3.45	62.13
30015742	P5 - (79937) Valencia Section 4	5PSSDB	18.08	3.95	71.42
30015750	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.15	4.70	85.30
30015764	P5 - (79937) Valencia Section 4	5PSSDB	18.20	3.95	71.89
30015780	P5 - (79937) Valencia Section 4	5PSSDB	18.09	3.95	71.46
30015787	P5 - (67066) MERIDIANA 4A	5PSSDB	18.04	3.45	62.24
30015797	P5 - (90568) NHH GRAY - new hope housing	5PSSDB	18.10	5.70	103.17
30015813	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.13	5.45	98.81
30015823	P5 - (67066) MERIDIANA 4A	5PSSDB	18.05	3.45	62.27
30015835	P5 - (92395) Pomona Section 25	5PSSDB	18.15	3.45	62.62
30015847	P5 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.08	6.15	111.19
30015859	P5 - (90013) Meridiana 14A	5PSSDB	18.12	3.95	71.57
30015867	P5 - (90568) NHH GRAY - new hope housing	5PSSDB	18.11	5.70	103.23
30015882	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.11	5.45	98.70
37098803	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.18	5.45	99.08
37098825	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.23	5.45	99.35
37098837	P11 - (89325) Sienna 59	7PSSDB	18.13	4.30	77.96
75016379	P16 - (67066) MERIDIANA 4A	5PSSDB	18.10	3.45	62.45
75016392	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.19	5.45	99.14
75016411	P16 - (92395) Pomona Section 25	5PSSDB	18.21	3.45	62.82
75016424	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.11	4.70	85.12
75016434	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.33	5.45	99.90
75016463	P16 - (67066) MERIDIANA 4A	5PSSDB	18.28	3.45	63.07

75016473	P16 - (92395) Pomona Section 25	5PSSDB	18.30	3.45	63.14
75016495	P16 - (67066) MERIDIANA 4A	5PSSDB	18.22	3.45	62.86
75016513	P16 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.35	5.45	100.01
75016517	P16 - (67066) MERIDIANA 4A	5PSSDB	18.35	3.45	63.31
75016534	P16 - (79937) Valencia Section 4	5PSSDB	18.32	3.95	72.36
75016539	P16 - (87810) Pomona 28	5PSSDB	18.22	3.45	62.86
75016552	P16 - (79937) Valencia Section 4	5PSSDB	18.32	3.95	72.36
75016555	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.27	5.45	99.57
75016571	P16 - (67066) MERIDIANA 4A	5PSSDB	18.33	3.45	63.24
					3521.69
					5%
					-176.08
					TOTAL 3345.61