



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 44

N° Pending 0

Date 11/10/2023

Number R000893

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016521	P5 - (67066) MERIDIANA 4A	5PSSDB	19.35	3.45	66.76
30016528	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.56	5.45	106.60
30016536	P5 - (79937) Valencia Section 4	5PSSDB	19.41	3.95	76.67
30016545	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.39	5.45	105.68
30016554	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.39	5.45	105.68
30016566	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.42	3.50	67.97
30016584	P5 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	19.33	3.25	62.82
30016615	P5 - (79937) Valencia Section 4	5PSSDB	19.35	3.95	76.43
30016625	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.41	5.45	105.78
30016634	P5 - (94866) Constellation	5PSSDB	19.37	5.20	100.72
30016642	P5 - (87810) Pomona 28	5PSSDB	19.37	3.45	66.83
30016652	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.45	5.45	106.00
30016671	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.69	5.45	101.86
30016692	P5 - (79937) Valencia Section 4	5PSSDB	19.26	3.95	76.08
30016706	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.11	5.45	104.15
30016814	P5 - (87810) Pomona 28	5PSSDB	19.21	3.45	66.27
30016822	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.41	5.45	105.78
30016835	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.37	3.50	67.80
30016841	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.48	5.45	106.17
30016855	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.40	3.50	67.90
30016861	P5 - (80012) Valencia Section 3	5PSSDB	19.44	3.95	76.79
30016869	P5 - 92042	7PSSDB	19.36	4.90	94.86
30016881	P5 - (87598) Cullen Blvd Segment B	7PSSDB	19.45	5.83	113.39
30016898	P5 - (79937) Valencia Section 4	5PSSDB	19.46	3.95	76.87
30016902	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.42	5.45	105.84
37101300	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.40	5.45	105.73
37101326	P11 - (87810) Pomona 28	5PSSDB	19.32	3.45	66.65
75017264	P16 - (87810) Pomona 28	5PSSDB	19.47	3.45	67.17
75017274	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.48	5.45	106.17
75017289	P16 - (87810) Pomona 28	5PSSDB	19.51	3.45	67.31
75017302	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.44	5.45	105.95
75017312	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.55	3.50	68.42
75017325	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.47	3.50	68.14
75017338	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.50	3.50	68.25
75017349	P16 - (87810) Pomona 28	5PSSDB	19.43	3.45	67.03
75017361	P16 - (91490) Valencia 7	5PSSDB	19.43	3.95	76.75

75017370	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.43	5.45	105.89
75017375	P16 - (87810) Pomona 28	5PSSDB	19.45	3.45	67.10
75017391	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.46	5.45	106.06
75017406	P16 - (89709) Caldwell Ranch Blvd 10	5PSSDB	19.40	3.45	66.93
75017414	P16 - (91490) Valencia 7	5PSSDB	19.39	3.95	76.59
75017428	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.35	5.45	105.46
75017449	P16 - (79937) Valencia Section 4	5PSSDB	19.38	3.95	76.55
75017461	P16 - (91490) Valencia 7	5PSSDB	19.43	3.95	76.75
					3760.60
				5%	-188.03
				SUBTOTAL	3572.57
				Fuel	-\$577.41
				TOTAL	\$2995.16