



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ary Rosado (Roqui Trucking LLC)

**Date** 7/21/2023

**Number** R000143

**N° Paid** 32

**Check** 878

**N° Pending** 0

**Truck** D37

| #Ticket  | Pugmill - Order                                           | Product | Unit  | Rate | Amount |
|----------|-----------------------------------------------------------|---------|-------|------|--------|
| 30012454 | P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125  | 5PSSDB  | 18.62 | 3.25 | 60.52  |
| 30012461 | P5 - (75799) Valencia Section 5                           | 5PSSDB  | 18.57 | 3.95 | 73.35  |
| 30012477 | P5 - (71719) Project River                                | 5PSSDB  | 18.45 | 5.20 | 95.94  |
| 30012496 | P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125  | 5PSSDB  | 18.52 | 3.25 | 60.19  |
| 30012506 | P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125  | 5PSSDB  | 18.63 | 3.25 | 60.55  |
| 30012513 | P5 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125  | 7PSSDB  | 18.62 | 3.25 | 60.52  |
| 30012520 | P5 - (56306) KIPLING- WOODHEAD/COH 72in WL                | 5PSSDB  | 18.59 | 5.95 | 110.61 |
| 75013307 | P16 - (81133) Meridiana 58-B                              | 5PSSDB  | 18.42 | 3.45 | 63.55  |
| 75013320 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.43 | 3.25 | 59.90  |
| 75013330 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN  | 5PSSDB  | 18.42 | 5.45 | 100.39 |
| 75013343 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.50 | 3.25 | 60.12  |
| 75013354 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.04 | 3.25 | 58.63  |
| 75013364 | P16 - (81133) Meridiana 58-B                              | 5PSSDB  | 18.44 | 3.45 | 63.62  |
| 75013375 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.55 | 3.25 | 60.29  |
| 75013384 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.40 | 3.25 | 59.80  |
| 75013390 | P16 - (72117) "72"" WATERLINE- 803 kipling"               | 5PSSDB  | 18.48 | 6.15 | 113.65 |
| 75013407 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.43 | 3.25 | 59.90  |
| 75013415 | P16 - (81133) Meridiana 58-B                              | 5PSSDB  | 18.16 | 3.45 | 62.65  |
| 75013425 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN  | 5PSSDB  | 18.55 | 5.45 | 101.10 |
| 75013437 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.47 | 3.25 | 60.03  |
| 75013443 | P16 - (88966) EMERG. SINKHOLE - FONDREN                   | 5PSSDB  | 18.40 | 7.30 | 134.32 |
| 75013465 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.53 | 3.25 | 60.22  |
| 75013474 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.49 | 3.25 | 60.09  |
| 75013478 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 18.38 | 3.25 | 59.74  |
| 75013484 | P16 - (81133) Meridiana 58-B                              | 5PSSDB  | 18.40 | 3.45 | 63.48  |
| 75013492 | P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125 | 7PSSDB  | 18.43 | 3.25 | 59.90  |
| 75013497 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN  | 5PSSDB  | 18.38 | 5.45 | 100.17 |
| 75013510 | P16 - (81133) Meridiana 58-B                              | 5PSSDB  | 18.38 | 3.45 | 63.41  |
| 75013516 | P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125 | 7PSSDB  | 18.50 | 3.25 | 60.12  |
| 75013524 | P16 - (71719) Project River                               | 5PSSDB  | 18.39 | 5.20 | 95.63  |
| 75013532 | P16 - (85942) Enclave                                     | 5PSSDB  | 18.51 | 6.85 | 126.79 |
| 75013547 | P16 - (88410) "72"" WATERLINE- HOLMAN"                    | 5PSSDB  | 18.44 | 5.95 | 109.72 |

2438.90

5% -121.94

**TOTAL 2316.96**