



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 7/28/2023

Number R000189

N° Paid 44

Check 921

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30012537	P5 - (71719) Project River	5PSSDB	18.40	5.20	95.68
30012550	P5 - (85942) Enclave	5PSSDB	18.54	6.85	127.00
30012561	P5 - (82243) Meridiana 55A	5PSSDB	18.48	3.45	63.76
30012571	P5 - (75536) Glendale Lakes 11	5PSSDB	18.59	3.80	70.64
30012577	P5 - (82243) Meridiana 55A	5PSSDB	18.56	3.45	64.03
30012584	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.50	3.25	60.12
30012592	P5 - (71719) Project River	5PSSDB	18.57	5.20	96.56
30012717	P5 - (57927) PRESERVE AT HWY 6	7PSSDB	18.56	3.80	70.53
30012766	P5 - (82243) Meridiana 55A	5PSSDB	18.61	3.45	64.20
30012790	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	18.61	5.45	101.42
30012823	P5 - (75536) Glendale Lakes 11	5PSSDB	18.56	3.80	70.53
30012847	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.47	5.45	100.66
30012873	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.44	5.45	100.50
30012895	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.47	3.25	60.03
30012908	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.59	5.45	101.32
30012927	P5 - (75536) Glendale Lakes 11	5PSSDB	18.52	3.80	70.38
30012945	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.53	5.45	100.99
30012962	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.50	7.30	135.05
30012997	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.52	5.45	100.93
30013014	P5 - (81133) Meridiana 58-B	5PSSDB	18.55	3.45	64.00
30013027	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	18.50	5.45	100.82
30013050	P5 - (81133) Meridiana 58-B	5PSSDB	18.49	3.45	63.79
30013062	P5 - (75536) Glendale Lakes 11	5PSSDB	13.60	3.80	51.68
30013075	P5 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.49	3.95	73.04
30013089	P5 - (75536) Glendale Lakes 11	5PSSDB	18.38	3.80	69.84
37090101	P11 - (79279) Fort Bend Town Center III	7PSSDB	18.34	4.15	76.11
37090116	P11 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.29	9.30	170.10
37090139	P11 - (43684) ILT Windmill Lakes	5PSSDB	18.31	5.95	108.94
75013558	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	18.26	3.25	59.35
75013566	P16 - (88862) COSH 2023-014 (Kentucky)	5PSSDB	18.26	6.20	113.21
75013580	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.21	3.25	59.18
75013588	P16 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	18.28	5.95	108.77
75013602	P16 - (82243) Meridiana 55A	5PSSDB	18.26	3.45	63.00
75013609	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.37	5.45	100.12
75013624	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.21	3.25	59.18
75013628	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.18	5.45	99.08

75013651	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.38	3.25	59.74
75013658	P16 - (82243) Meridiana 55A	5PSSDB	18.23	3.45	62.89
75013663	P16 - (75536) Glendale Lakes 11	5PSSDB	18.37	3.80	69.81
75013672	P16 - (81133) Meridiana 58-B	10PSSDA	18.36	3.45	63.34
75013679	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.35	3.25	59.64
75013688	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.31	5.45	99.79
75013701	P16 - (89435) YELLOW CROWN 9300 FM 518 77584	7PSSDB	18.38	5.00	91.90
75013707	P16 - (65742) TXDOT - SH 288 @ RODEO PALMS - CN# 0598-02-111	7PSSDB	18.31	2.95	54.01
					3655.66
				5%	-182.78
				SUBTOTAL	3472.88
				Fuel	-\$901.68
				TOTAL	\$2571.20