



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 46

N° Pending 0

Date 7/28/2023

Number R000197

Check 921

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30012536	P5 - (80582) ALICANTE - ALMEDA	7PSSDB	19.51	4.70	91.70
30012544	P5 - (75536) Glendale Lakes 11	7PSSDB	19.53	3.80	74.21
30012554	P5 - (82243) Meridiana 55A	5PSSDB	19.51	3.45	67.31
30012559	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.55	5.45	106.55
30012570	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.51	5.45	106.33
30012582	P5 - (82243) Meridiana 55A	5PSSDB	19.51	3.45	67.31
30012590	P5 - (83848) COH Hillcroft and Court	5PSSDB	19.56	5.20	101.71
30012599	P5 - (71719) Project River	5PSSDB	19.51	5.20	101.45
30012779	P5 - (75536) Glendale Lakes 11	5PSSDB	19.35	3.80	73.53
30012795	P5 - (82186) Willowcrest Subdivision	5PSSDB	19.44	5.20	101.09
30012815	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	19.54	5.45	106.49
30012844	P5 - (75536) Glendale Lakes 11	5PSSDB	19.50	3.80	74.10
30012861	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.56	3.25	63.57
30012874	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.40	5.45	105.73
30012897	P5 - (75536) Glendale Lakes 11	5PSSDB	19.56	3.80	74.33
30012914	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.55	5.45	106.55
30012935	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.51	3.25	63.41
30012949	P5 - (75536) Glendale Lakes 11	5PSSDB	19.55	3.80	74.29
30012955	P5 - (75536) Glendale Lakes 11	5PSSDB	19.46	3.80	73.95
30012968	P5 - (85692) TXDOT - 610 SB BRIDGE REPL. BRASEWOOD - 0271-17-17	5PSSDB	19.49	5.65	110.12
30012985	P5 - (75536) Glendale Lakes 11	5PSSDB	19.49	3.80	74.06
30012994	P5 - (72756) Ivy District Lofts	7PSSDB	19.50	4.70	91.65
30013009	P5 - (85942) Enclave	5PSSDB	19.47	6.85	133.37
30013032	P5 - (83848) COH Hillcroft and Court	5PSSDB	19.56	5.20	101.71
75013559	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	19.55	3.25	63.54
75013567	P16 - (86798) 288 Maintenance	7PSSDB	19.54	5.20	101.61
75013578	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.48	3.25	63.31
75013585	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.60	5.45	106.82
75013593	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.54	3.25	63.50
75013599	P16 - (81133) Meridiana 58-B	5PSSDB	19.38	3.45	66.86
75013608	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.49	3.25	63.34
75013613	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.37	3.25	62.95
75013619	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.51	5.45	106.33
75013630	P16 - (82243) Meridiana 55A	5PSSDB	19.57	3.45	67.52
75013635	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.52	3.25	63.44
75013641	P16 - (82243) Meridiana 55A	5PSSDB	19.48	3.45	67.21

75013650	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.47	3.25	63.28
75013656	P16 - (71719) Project River	5PSSDB	19.54	5.20	101.61
75013664	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	19.56	3.25	63.57
75013668	P16 - (75536) Glendale Lakes 11	5PSSDB	19.59	3.80	74.44
75013681	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.53	3.25	63.47
75013687	P16 - (81133) Meridiana 58-B	10PSSDA	19.55	3.45	67.45
75013692	P16 - (71719) Project River	5PSSDB	19.51	5.20	101.45
75013696	P16 - (71719) Project River	5PSSDB	19.49	5.20	101.35
75013702	P16 - (89435) YELLOW CROWN 9300 FM 518 77584	7PSSDB	19.27	5.00	96.35
75013708	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.55	5.45	106.55
					3880.47
				5%	-194.02
				TOTAL	3686.45