RIOHACHA TRUCKING LLC
1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 8/4/2023
Number R000225
N° Paid 44
Direct Pay 0
N° Pending 0
Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013099	P5 - (82243) Meridiana 55A	5PSSDB	18.17	3.45	62.69
30013107	P5 - (71719) Project River	5PSSDB	18.16	5.20	94.43
30013122	P5 - (89898) Pluckers Wing Bar - Meyerland	5PSSDB	18.12	5.70	103.28
30013136	P5 - (21812) NRG - STADIUM - MANT.	5PSSDB	18.23	5.45	99.35
30013154	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.18	3.25	59.08
30013165	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.21	3.25	59.18
30013173	P5 - (72756) Ivy District Lofts	7PSSDB	18.12	4.70	85.16
30013182	P5 - (82243) Meridiana 55A	5PSSDB	18.29	3.45	63.10
30013191	P5 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.19	5.45	99.14
30013208	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.14	3.25	58.96
30013217	P5 - (82243) Meridiana 55A	5PSSDB	18.10	3.45	62.45
30013227	P5 - (71719) Project River	5PSSDB	17.94	5.20	93.29
30013239	P5 - (67287) Tamu (Change Order)	5PSSDB	17.99	5.35	96.25
30013262	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.10	3.25	58.82
30013272	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.13	7.30	132.35
30013298	P5 - (21812) NRG - STADIUM - MANT.	5PSSDB	18.18	5.45	99.08
30013319	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.18	7.30	132.71
37091071	P11 - (71719) Project River	5PSSDB	18.27	5.20	95.00
37091095	P11 - (83822) Sienna Sec 50B	10PSSDA	18.17	4.30	78.13
37091130	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.24	3.25	59.28
45011049	P4 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	412PSAM	18.56	4.30	79.81
45011058	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	18.47	5.45	100.66
45011068	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	18.55	5.45	101.10
45011077	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	18.52	5.45	100.93
45011088	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	18.57	5.45	101.21
45011101	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	18.52	5.45	100.93
45011111	P4 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	412PSAM	18.64	5.45	101.59
45011122	P4 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	412PSAM	18.13	4.30	77.96
75013722	P16 - (86798) 288 Maintenance	7PSSDB	18.10	5.20	94.12
75013740	P16 - (89898) Pluckers Wing Bar - Meyerland	5PSSDB	18.09	5.70	103.11
75013758	P16 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.08	3.95	71.42
75013780	P16 - (75536) Glendale Lakes 11	5PSSDB	18.12	3.80	68.86
75013795	P16 - (79255) Beatrice Mayes Institute	7PSSDB	18.07	6.20	112.03
75013814	P16 - (73674) Houston's First Baptist Church Sienna	5PSSDB	18.05	4.40	79.42
75013822	P16 - (75536) Glendale Lakes 11	5PSSDB	18.10	3.80	68.78
75013829	P16 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.10	3.95	71.50

75013993	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.03	3.25	58.60
75014002	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.10	3.25	58.82
75014009	P16 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	18.00	5.45	98.10
75014035	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.11	5.45	98.70
75014050	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.19	3.25	59.12
75014060	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.11	3.25	58.86
75014070	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.13	3.25	58.92
75014079	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.07	3.25	58.73
					3675.01
				5%	-183.75
				SUBTOTAL	3491.26
				Fuel	-$800.88
				TOTAL	**$2690.38**