



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 9/8/2023

Number R000431

N° Paid 27

Check 91

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30014673	P5 - (70373) "72"" WATERLINE- 400 Emerson"	5PSSDB	18.43	6.15	113.34
30014694	P5 - (85306) BCMUD 40 County Road 58 Waterline and Sanitary Sewer Ext	5PSSDB	18.30	3.45	63.14
30014703	P5 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	18.50	6.70	123.95
30014739	P5 - (83505) JS Post Oak	5PSSDB	18.23	5.70	103.91
30014769	P5 - (75623) Gateway Acres LS 3	5PSSDB	18.43	4.30	79.25
30014792	P5 - (91494) Adower FBMUD 23 Outfall	10PSSDA	18.32	4.15	76.03
30014808	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	13.27	5.45	72.32
30014836	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.23	3.50	63.80
30014845	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.16	3.50	63.56
30014856	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.22	4.70	85.63
30014874	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.18	7.30	132.71
30014892	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.30	3.50	64.05
30014901	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.24	5.45	99.41
30014903	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.33	7.30	133.81
75015179	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.55	5.45	101.10
75015193	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.52	2.95	54.63
75015203	P16 - (83505) JS Post Oak	5PSSDB	18.51	5.70	105.51
75015228	P16 - (60061) Sienna - Waters Lake Blvd Ph. 5	7PSSDB	18.49	4.30	79.51
75015246	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.38	3.25	59.74
75015258	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.44	5.45	100.50
75015273	P16 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.52	3.45	63.89
75015284	P16 - (80012) Valencia Section 3	5PSSDB	18.48	3.95	73.00
75015292	P16 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.50	3.45	63.82
75015302	P16 - (83505) JS Post Oak	5PSSDB	18.45	5.70	105.16
75015319	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.50	5.45	100.82
75015329	P16 - (78250) Corporate Drive	7PSSDB	18.48	6.15	113.65
75015348	P16 - (83505) JS Post Oak	5PSSDB	18.50	5.70	105.45
					2401.69
					5%
					-120.08
					TOTAL 2281.61