



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 9/15/2023

Number R000472

N° Paid 34

Check 129

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30014917	P5 - (46435) UPPER KIRBY- SHEPHERD DR/RICHMOND AVE	5PSSDB	18.24	5.95	108.53
30014930	P5 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.22	3.45	62.86
30014956	P5 - (90557) Argovitz Detention Expansion	10PSSDA	18.21	4.30	78.30
30014969	P5 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.28	3.95	72.21
30014982	P5 - (83505) JS Post Oak	5PSSDB	18.22	5.70	103.85
30014999	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.25	3.50	63.88
30015007	P5 - (80012) Valencia Section 3	5PSSDB	18.22	3.95	71.97
30015014	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.22	3.50	63.77
30015030	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.17	4.15	75.41
30015041	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.28	4.70	85.92
30015051	P5 - (85692) TXDOT - 610 SB BRIDGE REPL. BRASEWOOD - 0271-17-17	5PSSDB	18.33	5.65	103.56
37096017	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.26	3.50	63.91
37096034	P11 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.23	3.95	72.01
37096050	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.25	3.45	62.96
37096068	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.23	5.45	99.35
37096091	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.18	3.50	63.63
37096186	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	18.31	3.25	59.51
37096699	P11 - (83158) Alexander 2	5PSSDB	18.27	4.90	89.52
37096721	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.27	5.45	99.57
37096742	P11 - (83158) Alexander 2	5PSSDB	18.27	4.90	89.52
75015360	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.67	4.70	87.75
75015372	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.70	5.45	101.92
75015389	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.56	3.95	73.31
75015395	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.58	4.70	87.33
75015406	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.54	5.45	101.04
75015422	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.59	3.25	60.42
75015432	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.63	5.45	101.53
75015450	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.57	4.70	87.28
75015464	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.58	5.45	101.26
75015479	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.65	3.25	60.61
75015491	P16 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	18.68	6.15	114.88
75015505	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.52	3.25	60.19
75015513	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.63	3.25	60.55
75015519	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.53	3.25	60.22

2748.53

5%

-137.43

SUBTOTAL	2611.10
Fuel	-\$997.36
TOTAL	\$1613.74