



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 45

N° Pending 0

Date 9/15/2023

Number R000474

Check 129

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30014910	P5 - (83505) JS Post Oak	5PSSDB	19.50	5.70	111.15
30014923	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.40	5.45	105.73
30014933	P5 - (85895) Caldwell Ranch Sec 9	5PSSDB	19.49	3.45	67.24
30014942	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.52	3.25	63.44
30014959	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.58	7.30	142.93
30014980	P5 - (21623) Hourly Standby Time	HSBT	1.00	30.00	30.00
30014981	P5 - (83505) JS Post Oak	5PSSDB	19.50	5.70	111.15
30014995	P5 - (83505) JS Post Oak	5PSSDB	19.57	5.70	111.55
30015016	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.48	3.50	68.18
30015029	P5 - (80012) Valencia Section 3	5PSSDB	19.34	3.95	76.39
30015035	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.42	5.45	105.84
30015048	P5 - (83505) JS Post Oak	5PSSDB	19.35	5.70	110.30
30015060	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.38	4.70	91.09
37096014	P11 - (86882) Post Oak Pointe Sec 5	7PSSDB	19.44	3.95	76.79
37096031	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.34	5.45	105.40
37096054	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	19.29	3.45	66.55
37096071	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.35	3.50	67.73
37096082	P11 - (82201) Cedar Rapids Pkwy Phase 2	7PSSDB	19.34	3.25	62.86
37096182	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	19.38	3.25	62.98
37096701	P11 - (83158) Alexander 2	5PSSDB	19.34	4.90	94.77
75015357	P16 - (83505) JS Post Oak	5PSSDB	19.55	5.70	111.44
75015371	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.62	5.45	106.93
75015384	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.48	7.30	142.20
75015398	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	19.61	3.95	77.46
75015404	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	19.57	3.95	77.30
75015416	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.57	3.25	63.60
75015425	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.54	3.25	63.50
75015435	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.62	5.45	106.93
75015451	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.60	3.25	63.70
75015462	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.59	3.25	63.67
75015475	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.58	3.25	63.63
75015486	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	19.59	3.95	77.38
75015498	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.60	3.50	68.60
75015507	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.53	4.70	91.79
75015525	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.57	4.15	81.22
75015536	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.58	3.25	63.63

75015542	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.54	3.25	63.50
75015554	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.54	5.45	106.49
75015567	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.62	4.15	81.42
75015577	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.43	4.15	80.63
75015586	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.54	3.25	63.50
75015596	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.49	5.45	106.22
75015612	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.57	3.25	63.60
75015622	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.63	4.15	81.46
75015632	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.59	5.45	106.77
					3808.64
					5%
					-190.43
					TOTAL 3618.21