



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 10/6/2023

Number R000612

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37097976	P11 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.22	3.95	71.97
37097989	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	18.34	5.95	109.12
37098013	P11 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.24	3.95	72.05
37098024	P11 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.26	4.70	85.82
37098040	P11 - (93292) COH TDO Panel Replace. (Cambridge)	7PSSDB	18.19	5.70	103.68
37098087	P11 - (79937) Valencia Section 4	5PSSDB	18.15	3.95	71.69
37098098	P11 - (82333) YES Prep Southwest	5PSSDB	18.16	5.45	98.97
37098121	P11 - 93130	10PSCCA	18.19	6.85	124.60
37098150	P11 - (89325) Sienna 59	7PSSDB	18.23	4.15	75.65
37098170	P11 - (91067) Sterling lakes North 6	5PSSDB	18.26	3.25	59.35
37098196	P11 - (89325) Sienna 59	7PSSDB	18.24	4.15	75.70
37098232	P11 - (83206) Sterling Lakes North 2	5PSSDB	18.16	3.25	59.02
75016152	P16 - (83505) JS Post Oak	5PSSDB	18.38	5.70	104.77
75016170	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.36	3.95	72.52
75016178	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.38	4.70	86.39
75016196	P16 - (83505) JS Post Oak	5PSSDB	18.33	5.70	104.48
75016214	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.38	5.45	100.17
75016232	P16 - (67066) MERIDIANA 4A	5PSSDB	18.30	3.45	63.14
75016241	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.40	4.70	86.48
75016256	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.38	5.45	100.17
75016275	P16 - (79538) Beamer Villas	5PSSDB	18.42	5.95	109.60
					1835.34
					5%
					-91.77
					SUBTOTAL
					1743.57
					Fuel
					-\$351.12
					TOTAL \$1392.45