



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 10/14/2023

Number R000679

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015503	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.24	5.45	93.96
30015522	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	17.81	4.70	83.71
30015538	P5 - (67066) MERIDIANA 4A	5PSSDB	17.83	3.45	61.51
30015550	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.97	5.45	97.94
30015566	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	17.90	4.70	84.13
30015577	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	17.82	4.15	73.95
37098271	P11 - (83848) COH Hillcroft and Court	BS-TON	18.20	5.20	94.64
37098282	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.19	5.45	99.14
37098533	P11 - (59499) Nerie yard	BANKSDTR	1.00	105.00	105.00
37098561	P11 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.08	5.45	98.54
37098587	P11 - (67066) MERIDIANA 4A	5PSSDB	18.15	3.45	62.62
37098602	P11 - (82243) Meridiana 55A	10PSSDA	18.21	3.45	62.82
37098618	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	18.17	5.70	103.57
37098647	P11 - (82243) Meridiana 55A	10PSSDA	18.23	3.45	62.89
72025896	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.31	4.70	86.06
72025946	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.40	4.70	86.48
72025968	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.17	4.70	85.40
75016290	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	18.37	5.70	104.71
75016305	P16 - (79937) Valencia Section 4	5PSSDB	18.93	3.95	74.77
75016315	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	18.90	5.70	107.73
75016330	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.95	4.15	78.64
75016336	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.95	5.45	103.28
75016352	P16 - (90013) Meridiana 14A	5PSSDB	18.97	3.95	74.93
75016364	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.01	3.25	61.78
					2048.20
					5%
					-102.41
					TOTAL 1945.79