



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 6/7/2024

Number R002598

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37123272	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.33	3.45	63.24
37123286	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	18.31	3.45	63.17
37123294	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.31	3.45	63.17
37123298	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.30	3.45	63.14
37123306	P11 - (98957) VALENCIA SEC 9	5PSSDB	18.37	3.95	72.56
37123314	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	18.36	3.45	63.34
37123323	P11 - 106992	7PSSDB	18.41	3.45	63.51
75024306	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.49	3.45	63.79
75024312	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.49	3.45	63.79
75024318	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	18.53	6.70	124.15
75024331	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.64	3.45	64.31
75024338	P16 - (105759) Meridiana 14B WSDP	5PSSDB	18.54	3.45	63.96
75024364	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.64	3.10	57.78
75024380	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.68	3.10	57.91
75024399	P16 - (61521) Westridge Lift Station	5PSSDB	18.68	5.45	101.81
75024416	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.66	3.10	57.85
75024431	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.68	3.10	57.91
75024446	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.65	3.10	57.82
75024460	P16 - (79581) Sienna Crossing Shells	7PSSDB	18.65	4.15	77.40
75024492	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.67	3.10	57.88
75024502	P16 - (105759) Meridiana 14B WSDP	5PSSDB	18.66	3.45	64.38
75024519	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.67	3.10	57.88
75024530	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.57	3.95	73.35
					1554.10
					5% -77.70
					SUBTOTAL 1476.40
					Fuel -\$361.10
					TOTAL \$1115.30