



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 20

N° Pending 0

Date 6/7/2024

Number R002599

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37123274	P11 - 106992	7PSSDB	20.75	3.45	71.59
75024303	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.81	3.45	71.79
75024308	P16 - (82201) Cedar Rapids Pkwy Phase 2	10PSSDA	20.83	3.25	67.70
75024316	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.98	3.45	72.38
75024323	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.92	3.45	72.17
75024328	P16 - (103473) Manvel Police Station	5PSSDB	20.96	3.95	82.79
75024335	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.86	3.45	71.97
75024354	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
75024370	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.01	3.10	65.13
75024386	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
75024404	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.90	3.10	64.79
75024419	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
75024435	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
75024452	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.99	3.10	65.07
75024467	P16 - (98903) Post Oak Pointe 4	7PSSDB	20.96	3.95	82.79
75024491	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.02	3.10	65.16
75024500	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.94	3.10	64.91
75024509	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
75024518	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.97	3.45	72.35
75024533	P16 - (105759) Meridiana 14B WSDP	5PSSDB	21.03	3.45	72.55
					1389.12
					5%
					-69.46
					TOTAL 1319.66