



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 6/14/2024

Number R002659

N° Paid 45

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37123654	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.45	3.95	72.88
37123680	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.48	3.95	73.00
37123720	P11 - (85238) TXDOT HARRIS SH 288 Frontage Road - 0598-01-108	412PSCC	18.32	4.90	89.77
37123736	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	18.34	3.45	63.27
37123889	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.52	3.95	73.15
37123907	P11 - (102882) W. Fuqua Intersection and Sidewalk Improvements	BS-TON	18.44	4.70	86.67
37123943	P11 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.47	3.95	72.96
37123973	P11 - (98352) BCMUD 83 Dogwood Ave Seg A	BS-TON	18.42	3.45	63.55
37123980	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	18.52	3.45	63.89
37123993	P11 - 104410	5PSSDB	18.46	3.25	60.00
37124000	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	18.46	5.70	105.22
37124032	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.38	3.95	72.60
37124059	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.44	3.45	63.62
37124072	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.47	3.95	72.96
37124098	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.45	3.95	72.88
75024568	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.66	3.45	64.38
75024581	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.68	3.45	64.45
75024593	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.62	3.45	64.24
75024609	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.67	3.45	64.41
75024626	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.68	3.45	64.45
75024640	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.63	3.45	64.27
75024657	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.62	3.45	64.24
75024669	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.58	3.45	64.10
75024683	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.64	3.45	64.31
75024696	P16 - (98514) Park Vista @ El Tesoro 3	5PSSDB	18.63	5.45	101.53
75024741	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.57	3.45	64.07
75024754	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.55	3.45	64.00
75024769	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.67	3.45	64.41
75024781	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.60	3.45	64.17
75024794	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.55	3.45	64.00
75024808	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.61	3.45	64.20
75024823	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.63	3.45	64.27
75024836	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.51	3.45	63.86
75024863	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.67	3.10	57.88
75024916	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.59	3.10	57.63
75024929	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.60	3.10	57.66

75024940	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.59	3.95	73.43
75024956	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.61	3.95	73.51
75024978	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.63	3.95	73.59
75024997	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.55	3.95	73.27
75025018	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.56	3.95	73.31
75025033	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.64	3.10	57.78
75025045	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.65	3.10	57.82
75025054	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.62	3.10	57.72
75025064	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.68	3.10	57.91
					3071.29
				5%	-153.56
				SUBTOTAL	2917.73
				Fuel	-\$818.52
				TOTAL	\$2099.21