



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 42

N° Pending 0

Date 6/14/2024

Number R002660

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37123580	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.85	3.95	82.36
37123599	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.83	3.45	71.86
37123610	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.80	3.95	82.16
37123635	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.80	3.95	82.16
37123662	P11 - 104410	5PSSDB	20.88	3.25	67.86
37123675	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.88	3.95	82.48
37123716	P11 - (85238) TXDOT HARRIS SH 288 Frontage Road - 0598-01-108	412PSCC	20.88	4.90	102.31
37123870	P11 - (95009) COH New Multi Use SWMD Facility	5PSSDB	20.87	7.00	146.09
37123894	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.87	3.95	82.44
37123912	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.81	3.10	64.51
37123929	P11 - (85238) TXDOT HARRIS SH 288 Frontage Road - 0598-01-108	412PSCC	20.77	4.90	101.77
37123988	P11 - 105606	5PSLSB	20.85	6.70	139.70
37124011	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.88	3.45	72.04
37124023	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.86	3.95	82.40
37124039	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.81	3.10	64.51
37124050	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.85	3.45	71.93
37124062	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.82	3.45	71.83
37124075	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.83	3.95	82.28
37124099	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.87	3.45	72.00
37124118	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.82	3.45	71.83
75024856	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.96	3.45	72.31
75024872	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.92	3.45	72.17
75024890	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.91	3.95	82.59
75024904	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.90	3.10	64.79
75024914	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.02	3.10	65.16
75024925	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.93	3.10	64.88
75024935	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
75024949	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.95	3.10	64.94
75024961	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.97	3.95	82.83
75024976	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.92	3.95	82.63
75024994	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.03	3.10	65.19
75025003	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.93	3.95	82.67
75025019	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.96	3.10	64.98
75025026	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.91	3.10	64.82
75025035	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.96	3.10	64.98
75025046	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.94	3.10	64.91

75025055	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.03	3.10	65.19
75025065	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.97	3.10	65.01
75025132	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.92	3.10	64.85
75025143	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.94	3.10	64.91
75025151	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.97	3.45	72.35
75025159	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.95	3.10	64.94
					3216.72
				5%	-160.84
				TOTAL	3055.88