



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 16

N° Pending 0

Date 6/21/2024

Number R002708

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37124134	P11 - (98352) BCMUD 83 Dogwood Ave Seg A	BS-TON	20.82	3.45	71.83
37124143	P11 - 104410	5PSSDB	20.80	3.25	67.60
37124150	P11 - 105606	5PSLSB	20.85	6.70	139.70
37124177	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.85	3.45	71.93
37124194	P11 - (85238) TXDOT HARRIS SH 288 Frontage Road - 0598-01-108	412PSCC	20.84	4.90	102.12
37124208	P11 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	20.83	6.70	139.56
37124455	P11 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	20.80	3.95	82.16
37124481	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.83	3.10	64.57
37124493	P11 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	412PSCC	20.81	3.55	73.88
37124524	P11 - (108045) HIRAM CLARK	5PSCC	19.73	5.45	107.53
37124602	P11 - (20018) Tx Dot 610 & 59	7PSSDB	20.81	6.70	139.43
37124632	P11 - 104410	5PSSDB	20.77	3.25	67.50
37124648	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.82	3.10	64.54
37124661	P11 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.78	3.95	82.08
37124685	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.79	3.45	71.73
37124704	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.81	3.95	82.20
					1428.36
					5%
					-71.42
					TOTAL 1356.94