



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 43

N° Pending 0

Date 4/12/2024

Number R002181

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30021093	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.06	3.95	83.19
30021112	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	20.99	4.70	98.65
30021139	P5 - (103029) Foxtail Palms Det.	5PSSDB	21.17	3.45	73.04
30021159	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	21.06	5.95	125.31
30021188	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
30021202	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.99	3.95	82.91
30021216	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.14	3.95	83.50
30021234	P5 - (103029) Foxtail Palms Det.	5PSSDB	20.95	3.45	72.28
30021249	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
30021255	P5 - (98230) Residence on the Parkway	7PSSDB	21.06	4.30	90.56
30021392	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.98	3.95	82.87
30021397	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	20.95	3.45	72.28
30021410	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	20.99	3.45	72.42
30021422	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
30021429	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	21.07	3.45	72.69
30021439	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.97	3.45	72.35
30021447	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.03	3.45	72.55
30021459	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.06	3.95	83.19
30021467	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.08	3.95	83.27
30021474	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	21.07	3.45	72.69
30021481	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	20.98	4.70	98.61
30021491	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.03	3.95	83.07
30021497	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.91	3.45	72.14
75021531	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	21.17	3.45	73.04
75021540	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.18	3.13	66.29
75021548	P16 - (91227) Sterling Lakes N. Det Ph. 1	7PSSDB	21.17	3.45	73.04
75021556	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.13	3.13	66.14
75021567	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.17	3.13	66.26
75021577	P16 - (99239) SIENNA SEC 54	7PSSDB	21.16	4.15	87.81
75021593	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.08	3.13	65.98
75021602	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	21.14	3.45	72.93
75021609	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.17	5.45	115.38
75021623	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.16	3.13	66.23
75021628	P16 - (81336) JRB Houston Methodist	7PSSDB	21.13	5.95	125.72
75021641	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.02	3.45	72.52
75021645	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	21.04	4.70	98.89

75021654	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	21.08	5.95	125.43
75021660	P16 - (99239) SIENNA SEC 54	5PSSDB	21.09	4.15	87.52
75021667	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	21.05	3.45	72.62
75021676	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	21.12	3.45	72.86
75021681	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.08	3.13	65.98
75021687	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.05	5.45	114.72
75021697	P16 - (99239) SIENNA SEC 54	7PSSDB	21.08	4.15	87.48
					3555.81
				5%	-177.79
				SUBTOTAL	3378.02
				Fuel	-\$686.57
				TOTAL	\$2691.45