



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 4/12/2024

Number R002182

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30021103	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.74	3.45	64.65
30021118	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.70	3.45	64.52
30021129	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.70	5.45	101.92
30021157	P5 - (103029) Foxtail Palms Det.	5PSSDB	18.69	3.45	64.48
30021176	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	18.64	4.70	87.61
30021198	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.76	3.95	74.10
30021214	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.95	3.95	74.85
30021228	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.60	3.95	73.47
30021243	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.64	3.95	73.63
30021412	P5 - (99239) SIENNA SEC 54	7PSSDB	18.74	4.15	77.77
30021428	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	18.72	3.45	64.58
30021438	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.65	3.45	64.34
30021449	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.70	3.45	64.52
30021461	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.59	3.95	73.43
30021471	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.68	3.45	64.45
30021479	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	18.65	4.70	87.66
30021489	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.59	3.95	73.43
37116899	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.37	5.45	100.12
37116938	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.40	3.95	72.68
37116962	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.44	3.95	72.84
37116981	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.42	3.95	72.76
75021642	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	18.58	5.95	110.55
75021650	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	18.57	4.70	87.28
75021659	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.58	3.13	58.16
75021661	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.68	5.45	101.81
75021671	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.60	3.13	58.22
75021677	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	18.63	3.45	64.27
75021682	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.66	3.13	58.41
75021686	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.60	3.13	58.22
75021691	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.66	3.13	58.41
75021694	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	18.70	5.95	111.26
					2334.40
					5%
					-116.72
					TOTAL 2217.68