



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 5/3/2024

Number R002337

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30022251	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.87	3.10	58.50
30023439	P5 - (98228) Meridiana 35A	5PSSDB	22.17	3.45	76.49
30023465	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.68	3.95	81.69
30023491	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	20.68	4.70	97.20
30023518	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.58	3.10	63.80
30023534	P5 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	20.64	6.15	126.94
30023566	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.60	3.10	63.86
30023584	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.59	3.10	63.83
30023603	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.45	3.10	63.40
37118421	P11 - (99425) MD Anderson Pawnee Expansion	10PSSDA	18.44	5.45	100.50
37118431	P11 - (100293) Life Tabernacle Of Houston	7PSSDB	18.42	4.90	90.26
75022186	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	18.61	4.70	87.47
75022210	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.60	3.13	58.22
75022220	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	18.56	3.95	73.31
75022237	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.55	3.13	58.06
75022246	P16 - (96691) BCMUD 87 PH2 Det & Grading	10PSSDA	18.74	3.45	64.65
75022258	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	18.60	4.70	87.42
75022282	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.70	3.13	58.53
75022295	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.62	3.13	58.28
75022306	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.60	3.13	58.22
75022322	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.71	3.13	58.56
75022335	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	18.57	4.70	87.28
75022382	P16 - (99039) STERLING LAKES NORTH SEC 8	5PSSDB	18.67	3.45	64.41
75022396	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.67	3.13	58.44
75022405	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.67	3.13	58.44
75022417	P16 - (99039) STERLING LAKES NORTH SEC 8	5PSSDB	18.62	3.45	64.24
75022433	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.66	3.13	58.41
75022448	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.64	3.13	58.34
75022459	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.70	3.13	58.53
75022472	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.64	3.13	58.34
75022486	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.67	3.95	73.75

2189.37

5% -109.47

SUBTOTAL 2079.90

Fuel -\$678.87

TOTAL \$1401.03