



# 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** 24

**N° Pending** 0

**Date** 5/18/2024

**Number** R002464

**Direct Pay** 0

**Truck** D100

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------------------------|---------|-------|------|------------------------|
| 30024681 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112          | 5PSSDB  | 22.16 | 3.10 | 68.70                  |
| 30024706 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111       | 5PSSDB  | 22.16 | 3.45 | 76.45                  |
| 30024734 | P5 - (95228) CREEKHAVEN BLVD 1 WSD                               | 5PSSDB  | 22.05 | 3.95 | 87.10                  |
| 30024783 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111       | 5PSSDB  | 22.18 | 3.45 | 76.52                  |
| 30024809 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112          | 5PSSDB  | 22.23 | 3.10 | 68.91                  |
| 30024830 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112          | 5PSSDB  | 22.16 | 3.10 | 68.70                  |
| 30024842 | P5 - (67005) Alvin ISD Barbara Bennett Elementary School         | 7PSSDB  | 22.12 | 3.95 | 87.37                  |
| 37121264 | P11 - (88254) TOWNHAR BOUR ESTATES                               | 5PSSDB  | 20.83 | 6.85 | 142.69                 |
| 37121450 | P11 - 103088                                                     | 5PSLSB  | 20.85 | 5.20 | 108.42                 |
| 75023312 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.78 | 3.95 | 89.98                  |
| 75023325 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.84 | 3.95 | 90.22                  |
| 75023340 | P16 - (95228) CREEKHAVEN BLVD 1 WSD                              | 5PSSDB  | 22.69 | 3.95 | 89.63                  |
| 75023361 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.63 | 3.95 | 89.39                  |
| 75023374 | P16 - (95228) CREEKHAVEN BLVD 1 WSD                              | 5PSSDB  | 22.65 | 3.95 | 89.47                  |
| 75023393 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.70 | 3.95 | 89.66                  |
| 75023415 | P16 - (98957) VALENCIA SEC 9                                     | 5PSSDB  | 22.60 | 3.95 | 89.27                  |
| 75023436 | P16 - (99172) CREEKHAVEN SEC 2 WS&D                              | 5PSSDB  | 22.65 | 3.95 | 89.47                  |
| 75023459 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.59 | 3.95 | 89.23                  |
| 75023477 | P16 - (98957) VALENCIA SEC 9                                     | 5PSSDB  | 22.88 | 3.95 | 90.38                  |
| 75023498 | P16 - (96691) BCMUD 87 PH2 Det & Grading                         | 5PSSDB  | 22.74 | 3.45 | 78.45                  |
| 75023517 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.70 | 3.95 | 89.66                  |
| 75023536 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.69 | 3.95 | 89.63                  |
| 75023554 | P16 - (105759) Meridiana 14B WSDP                                | 5PSSDB  | 22.64 | 3.45 | 78.11                  |
| 75023586 | P16 - (95228) CREEKHAVEN BLVD 1 WSD                              | 5PSSDB  | 22.56 | 3.95 | 89.11                  |
|          |                                                                  |         |       |      | 2106.52                |
|          |                                                                  |         |       |      | 5% -105.33             |
|          |                                                                  |         |       |      | SUBTOTAL 2001.19       |
|          |                                                                  |         |       |      | Fuel -\$215.18         |
|          |                                                                  |         |       |      | <b>TOTAL \$1786.01</b> |