



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 5/18/2024

Number R002465

N° Paid 34

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30024680	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.63	3.10	63.95
30024705	P5 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	20.59	3.95	81.33
30024746	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.63	3.10	63.95
30024767	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.59	3.45	71.04
30024792	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.60	3.10	63.86
30024814	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.49	3.45	70.69
30024836	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.48	3.45	70.66
37121263	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.51	6.85	126.79
37121449	P11 - 103088	5PSLSB	18.42	5.20	95.78
75023174	P16 - 97363	5PSSDB	18.58	3.45	64.10
75023187	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.60	3.13	58.22
75023196	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.59	3.95	73.43
75023211	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	18.58	3.45	64.10
75023220	P16 - 97363	5PSSDB	18.55	3.45	64.00
75023234	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.61	3.45	64.20
75023245	P16 - 97363	5PSSDB	18.49	3.45	63.79
75023259	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.57	3.45	64.07
75023276	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.57	3.95	73.35
75023311	P16 - (99039) STERLING LAKES NORTH SEC 8	5PSSDB	18.57	3.45	64.07
75023321	P16 - (99039) STERLING LAKES NORTH SEC 8	5PSSDB	18.60	3.45	64.17
75023333	P16 - (105759) Meridiana 14B WSDP	5PSSDB	22.71	3.45	78.35
75023346	P16 - (105759) Meridiana 14B WSDP	5PSSDB	18.66	3.45	64.38
75023357	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.65	3.95	73.67
75023368	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	18.55	3.95	73.27
75023384	P16 - (105759) Meridiana 14B WSDP	5PSSDB	18.20	3.45	62.79
75023400	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.60	3.95	73.47
75023413	P16 - (98957) VALENCIA SEC 9	5PSSDB	18.57	3.95	73.35
75023435	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.74	3.95	74.02
75023458	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.63	3.95	73.59
75023476	P16 - (105759) Meridiana 14B WSDP	5PSSDB	18.58	3.45	64.10
75023497	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.59	3.45	64.14
75023516	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.65	3.95	73.67
75023537	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.74	3.95	74.02
75023556	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.59	3.45	64.14

2412.51

5%

-120.63

SUBTOTAL	2291.88
Fuel	-\$430.07
TOTAL	\$1861.81