



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 6/21/2024

Number R002707

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37124142	P11 - (98352) BCMUD 83 Dogwood Ave Seg A	BS-TON	18.48	3.45	63.76
37124152	P11 - 104410	5PSSDB	18.45	3.25	59.96
37124162	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	18.46	5.70	105.22
37124191	P11 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.52	3.95	73.15
37124207	P11 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	18.49	3.95	73.04
37124218	P11 - (103473) Manvel Police Station	5PSSDB	18.41	3.95	72.72
37124227	P11 - 93647	10PSSDA	18.52	3.95	73.15
37124416	P11 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	412PSCC	18.31	3.55	65.00
37124432	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.36	3.95	72.52
37124446	P11 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	412PSCC	18.38	3.55	65.25
37124458	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.33	3.95	72.40
37124486	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.38	3.10	56.98
37124503	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.37	3.10	56.95
37124520	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.39	3.10	57.01
37124542	P11 - 98599	7PSSDB	18.35	4.30	78.90
37124574	P11 - (20018) Tx Dot 610 & 59	7PSSDB	18.36	6.70	123.01
37124604	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.51	3.10	57.38
37124616	P11 - (98843) Foxtail Palms Sec 1 WSD	10PSSDA	18.46	3.45	63.69
37124633	P11 - 105606	5PSLSB	18.40	7.30	134.32
37124669	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.34	3.95	72.44
37124706	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.37	3.95	72.56
75025411	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.53	3.95	73.19
75025430	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.38	3.45	63.41
75025445	P16 - (94573) PECAN RANCH SEC 1	10PSSDA	18.40	4.70	86.48
75025467	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.86	3.10	64.67
75025482	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.83	3.95	82.28
					1939.44
					5% -96.97
					SUBTOTAL 1842.47
					Fuel -\$597.08
					TOTAL \$1245.39