



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 8/9/2024

Number R003056

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30027657	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.94	3.10	64.91
30027673	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
30027689	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.91	3.10	64.82
30027820	P5 - (91673) Anderson Road Reconstruction	7PSSDB	21.06	4.90	103.19
30027829	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.97	3.45	72.35
30027837	P5 - (97985) GRAND WEST SEC 3	5PSSDB	20.89	4.90	102.36
30027849	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
30027856	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.00	3.45	72.45
30027861	P5 - (97985) GRAND WEST SEC 3	5PSSDB	21.05	4.90	103.15
30027879	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
30027887	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	21.05	3.95	83.15
30027904	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.95	3.10	64.94
30027913	P5 - (97985) GRAND WEST SEC 3	5PSSDB	21.01	4.90	102.95
30027932	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.89	3.95	82.52
30027950	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.88	3.45	72.04
30027973	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.85	3.95	82.36
30027982	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.87	3.10	64.70
30028011	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.92	3.95	82.63
30028040	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.89	3.95	82.52
30028062	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.84	3.45	71.90
30028077	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	20.90	3.10	64.79
30028086	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	20.90	3.10	64.79
75027644	P16 - (97985) GRAND WEST SEC 3	5PSSDB	20.98	4.90	102.80
75027663	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
75027675	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.01	3.95	82.99
75027686	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.01	3.95	82.99
75027698	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.95	3.95	82.75
75027709	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.04	3.45	72.59
75027720	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.06	3.95	83.19
75027733	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
75027743	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.07	3.45	72.69
75027766	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.95	3.95	82.75
					2527.03
					5% -126.35
					SUBTOTAL 2400.68
					Fuel -\$960.17

TOTAL \$1440.51