



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 9/13/2024

Number R003264

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028913	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	17.42	3.95	68.81
30028946	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.58	3.95	69.44
30028962	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.57	3.95	69.40
30028981	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.57	3.95	69.40
30029004	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.58	3.95	69.44
37132442	P11 - (104036) BROADWAY DEVELOPMENT	5PSSDB	19.23	3.95	75.96
75029708	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.99	3.95	82.91
75029716	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.73	3.95	81.88
75029728	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.99	3.95	82.91
75029743	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.03	3.45	72.55
75029759	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.08	3.95	83.27
75029774	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.02	3.95	83.03
75029792	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.98	3.95	82.87
75029809	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.97	3.95	82.83
75029834	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.72	3.95	81.84
75029846	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.96	3.95	82.79
75029873	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.18	3.95	67.86
75029878	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	17.16	3.95	67.78
75029890	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.18	3.95	67.86
75029899	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.26	3.95	68.18
75029907	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	17.23	3.95	68.06
					1579.07
					5% -78.95
					SUBTOTAL 1500.12
					Fuel -\$466.85
					TOTAL \$1033.27