



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 48

N° Pending 0

Date 7/5/2024

Number R002800

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30026616	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.25	3.95	87.89
30026622	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.34	3.95	88.24
30026628	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.23	3.45	76.69
30026639	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.19	3.45	76.56
30026645	P5 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	22.21	3.95	87.73
30026655	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.24	3.45	76.73
30026662	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.19	3.45	76.56
30026669	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.18	3.95	87.61
30026675	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.23	3.95	87.81
30026680	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.23	3.95	87.81
30026769	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.17	3.45	76.49
30026788	P5 - 104410	5PSSDB	22.35	3.25	72.64
30026795	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.25	3.10	68.98
30026803	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.94	3.10	68.01
30026812	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.13	3.10	68.60
30026821	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.25	3.10	68.98
30026830	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.21	3.10	68.85
30026844	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.20	3.10	68.82
30026855	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.20	3.10	68.82
30026862	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.34	3.10	69.25
30026870	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.25	3.10	68.98
30026878	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.26	3.10	69.01
30026886	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.31	3.10	69.16
30026894	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.16	3.10	68.70
30026906	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.14	3.10	68.63
30026916	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.09	3.10	68.48
30026925	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.06	3.10	68.39
75026119	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.07	3.10	65.32
75026150	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.98	3.10	65.04
75026166	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.04	3.10	65.22
75026181	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.03	3.10	65.19
75026195	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.02	3.10	65.16
75026218	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
75026378	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.02	3.45	72.52
75026392	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	20.97	3.95	82.83
75026412	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.96	3.10	64.98

75026426	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.03	3.10	65.19
75026437	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.03	3.10	65.19
75026453	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	21.04	3.95	83.11
75026479	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.88	3.45	72.04
75026496	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.93	3.95	82.67
75026518	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.92	3.45	72.17
75026531	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.96	3.95	82.79
75026593	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.90	3.45	72.10
75026610	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.82	3.45	71.83
75026628	P16 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.95	4.30	90.08
75026660	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.99	3.95	82.91
75026684	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.87	3.10	64.70
					3530.72
					5%
					-176.54
					TOTAL 3354.18