



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 22

N° Pending 0

Date 8/2/2024

Number R003001

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
75027156	P16 - 106407	5PSSDB	22.30	3.95	88.08
75027178	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.22	3.95	87.77
75027199	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	22.26	3.45	76.80
75027217	P16 - (94110) Angleton ES 7 & Package 1	5PSSDB	22.20	5.45	120.99
75027243	P16 - 106407	5PSSDB	22.35	3.95	88.28
75027302	P16 - 106407	5PSSDB	22.28	3.95	88.01
75027320	P16 - (97985) GRAND WEST SEC 3	5PSSDB	22.26	4.90	109.07
75027332	P16 - (97985) GRAND WEST SEC 3	5PSSDB	22.30	4.90	109.27
75027357	P16 - 106407	5PSSDB	22.22	3.95	87.77
75027385	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.28	3.95	88.01
75027434	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01
75027446	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75027462	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75027477	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.30	3.95	88.08
75027487	P16 - (97985) GRAND WEST SEC 3	5PSSDB	22.24	4.90	108.98
75027506	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.34	3.95	88.24
75027521	P16 - (97985) GRAND WEST SEC 3	5PSSDB	22.26	4.90	109.07
75027537	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.34	3.95	88.24
75027551	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.30	3.95	88.08
75027566	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.34	3.95	88.24
75027581	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.33	3.95	88.20
75027601	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.25	3.95	87.89
					2043.18
					5% -102.16
					SUBTOTAL 1941.02
					Fuel -\$462.56
					TOTAL \$1478.46