



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 56

N° Pending 0

Date 8/16/2024

Number R003104

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
75027970	P16 - 106407	5PSSDB	22.20	3.95	87.69
75027981	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.19	3.10	68.79
75027989	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.20	3.10	68.82
75027995	P16 - 102072	5PSSDB	22.21	5.45	121.04
75028005	P16 - (104670) BULLARD FORCE MAIN	5PSSDB	22.35	3.95	88.28
75028012	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.21	3.95	87.73
75028018	P16 - (101402) Meyergrove Detention Braeswood - HCFC	10PSSDA	22.23	5.70	126.71
75028029	P16 - (97177) Caldwell Crossing Sec 3	5PSSDB	22.16	3.45	76.45
75028068	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.21	3.45	76.62
75028089	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.32	3.45	77.00
75028106	P16 - (100343) Martindale Rd to Mykawa Rd - Madden Ln Reconstruct	5PSSDB	22.32	5.20	116.06
75028146	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.30	3.45	76.94
75028166	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.29	3.45	76.90
75028190	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.26	3.10	69.01
75028201	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.23	3.10	68.91
75028212	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.30	3.10	69.13
75028223	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.22	3.10	68.88
75028233	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.27	3.10	69.04
75028246	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.38	3.45	77.21
75028259	P16 - (97925) Beta Academy - Hartsook	5PSSDB	22.27	6.15	136.96
75028296	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.26	3.10	69.01
75028309	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.27	3.45	76.83
75028323	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.22	3.45	76.66
75028336	P16 - 88048	7PSSDB	22.34	5.70	127.34
75028377	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.30	3.10	69.13
75028384	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.31	3.10	69.16
75028393	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.27	3.10	69.04
75028400	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.25	3.10	68.98
75028409	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.34	3.10	69.25
75028418	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.34	3.10	69.25
75028430	P16 - (91673) Anderson Road Reconstruction	7PSSDB	22.27	4.90	109.12
75028458	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.29	3.10	69.10
75028468	P16 - 106407	5PSSDB	22.24	3.95	87.85
75028490	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.31	3.10	69.16
75028499	P16 - (97177) Caldwell Crossing Sec 3	5PSSDB	22.32	3.45	77.00
75028521	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.16	3.10	68.70

75028573	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.24	6.70	149.01
75028607	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.27	3.95	87.97
75028620	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.34	3.95	88.24
75028630	P16 - (108620) Missouri City Self Storage	7PSSDB	22.28	4.30	95.80
75028654	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.22	3.95	87.77
75028675	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01
75028691	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.27	3.95	87.97
75028705	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01
75028753	P16 - (91673) Anderson Road Reconstruction	7PSSDB	22.19	4.90	108.73
75028774	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.24	3.95	87.85
75028788	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.30	3.45	76.94
75028796	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.30	3.95	88.08
75028820	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	22.26	3.45	76.80
75028836	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75028851	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.25	3.95	87.89
75028867	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.28	3.45	76.87
75028881	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.35	3.45	77.11
75028897	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.21	3.95	87.73
75028910	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.29	3.45	76.90
75028925	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.24	3.95	87.85
					4747.33
				5%	-237.37
				SUBTOTAL	4509.96
				Fuel	-\$1151.12
				TOTAL	\$3358.84