



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 8/16/2024

Number R003105

N° Paid 55

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028109	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.95	3.45	72.28
30028120	P5 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	20.98	7.30	153.15
30028156	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.99	3.45	72.42
75027973	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.02	3.10	65.16
75027978	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.92	3.10	64.85
75028019	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	21.01	3.95	82.99
75028025	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	21.02	5.70	119.81
75028069	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.01	3.10	65.13
75028086	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.96	3.10	64.98
75028101	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.00	3.45	72.45
75028119	P16 - 88048	7PSSDB	21.04	5.70	119.93
75028152	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.99	3.45	72.42
75028191	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
75028202	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
75028213	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.07	3.10	65.32
75028224	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.98	3.45	72.38
75028236	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.01	3.45	72.48
75028250	P16 - (97925) Beta Academy - Hartsook	5PSSDB	21.06	6.15	129.52
75028283	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.04	3.10	65.22
75028292	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.01	3.45	72.48
75028306	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.06	3.10	65.29
75028319	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.04	3.45	72.59
75028334	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.03	3.10	65.19
75028344	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.04	3.10	65.22
75028349	P16 - 106407	5PSSDB	21.01	3.95	82.99
75028383	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.04	5.95	125.19
75028437	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.07	3.45	72.69
75028446	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.04	3.10	65.22
75028457	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.05	3.45	72.62
75028472	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.03	3.45	72.55
75028487	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.05	3.45	72.62
75028501	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.99	3.10	65.07
75028515	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.02	3.10	65.16
75028529	P16 - 106407	5PSSDB	21.09	3.95	83.31
75028580	P16 - 106407	5PSSDB	21.00	3.95	82.95
75028600	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.12	3.95	83.42

75028612	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.03	3.95	83.07
75028625	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	21.05	5.70	119.99
75028650	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.04	3.95	83.11
75028666	P16 - (100293) Life Tabernacle Of Houston	7PSSDB	21.04	4.90	103.10
75028689	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.04	3.95	83.11
75028703	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.02	3.95	83.03
75028717	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.01	3.95	82.99
75028728	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.98	3.95	82.87
75028761	P16 - (103491) Meridiana 34A	5PSSDB	21.05	3.45	72.62
75028782	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.03	3.45	72.55
75028793	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.07	3.45	72.69
75028804	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.99	3.45	72.42
75028815	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
75028831	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.02	3.95	83.03
75028847	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.03	3.95	83.07
75028863	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.01	3.45	72.48
75028883	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.02	3.45	72.52
75028898	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.03	3.45	72.55
75028915	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.01	3.95	82.99
					4406.75
				5%	-220.34
				TOTAL	4186.41