



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 8/23/2024

Number R003153

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028241	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.84	3.95	82.32
30028256	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.95	3.10	64.94
30028267	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
30028286	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
30028299	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.00	3.45	72.45
30028314	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.92	3.10	64.85
30028326	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.00	3.45	72.45
30028341	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.97	3.95	82.83
30028363	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.92	3.45	72.17
30028380	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.95	3.45	72.28
30028398	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.92	3.95	82.63
30028442	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.95	3.95	82.75
30028467	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.97	3.95	82.83
30028493	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.96	3.95	82.79
30028507	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
30028528	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.84	3.95	82.32
30028545	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.98	3.45	72.38
30028562	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.05	3.45	72.62
30028580	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.91	3.95	82.59
31110941	P6 - (98154) Austin Point Foundation Way	10PSSDA	19.80	3.95	78.21
31110955	P6 - 104418	7PSSDB	19.80	5.20	102.96
31110972	P6 - 104418	7PSSDB	19.78	5.20	102.86
31110984	P6 - (98154) Austin Point Foundation Way	10PSSDA	19.80	3.95	78.21
75028983	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.05	3.45	72.62
75029001	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.07	3.95	83.23
75029025	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
75029045	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.03	5.95	125.13
75029081	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.08	3.45	72.73
75029104	P16 - (97925) Beta Academy - Hartsook	5PSSDB	21.05	6.15	129.46
					2385.32
					5% -119.27
					SUBTOTAL 2266.05
					Fuel -\$584.25
					TOTAL \$1681.80