



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 8/30/2024

Number R003197

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028632	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.05	6.70	141.04
30028670	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.89	3.10	64.76
30028685	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.85	3.45	71.93
30028710	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.86	6.70	139.76
30028780	P5 - 106407	5PSSDB	20.94	3.95	82.71
30028794	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.99	3.10	65.07
30028804	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.96	3.10	64.98
30028813	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.02	3.10	65.16
30028822	P5 - (103491) Meridiana 34A	5PSSDB	20.96	3.45	72.31
30028829	P5 - (91673) Anderson Road Reconstruction	7PSSDB	21.10	4.90	103.39
30028844	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.95	3.45	72.28
30028850	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.91	3.45	72.14
30028859	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.86	3.95	82.40
30028872	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
30028878	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.01	3.10	65.13
75029326	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.13	3.95	83.46
75029343	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.12	3.95	83.42
75029357	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.10	3.95	83.35
75029370	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.14	3.95	83.50
75029384	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.08	6.70	141.24
75029401	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.10	3.95	83.35
75029419	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.10	3.95	83.35
75029431	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.11	3.95	83.38
75029459	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.04	3.10	65.22
75029469	P16 - (100440) 6160 South Loop Apartaments	5PSSDB	21.09	5.70	120.21
75029514	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.07	5.95	125.37
75029520	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.08	3.10	65.35
75029525	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
75029531	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.08	3.10	65.35
75029538	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.99	3.10	65.07
75029544	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.08	3.45	72.73
75029556	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.04	3.45	72.59
75029564	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.06	3.10	65.29
75029572	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.00	3.45	72.45
75029586	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.06	3.45	72.66
75029595	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	21.04	5.70	119.93

	3000.85
5%	-150.04
SUBTOTAL	2850.81
Fuel	-\$487.15
TOTAL	\$2363.66