



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 21

N° Pending 0

Date 3/29/2024

Number R002069

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020501	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.73	3.95	81.88
30020510	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.77	3.45	71.66
30020519	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.81	3.95	82.20
30020527	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.75	3.45	71.59
30020537	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.70	5.45	112.82
30020547	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.82	3.45	71.83
30020554	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.78	3.45	71.69
30020562	P5 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	20.79	5.70	118.50
30020571	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.75	3.95	81.96
30020575	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.71	5.45	112.87
30020597	P5 - (98228) Meridiana 35A	5PSSDB	20.71	3.45	71.45
30020605	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.72	3.95	81.84
30020615	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.80	5.45	113.36
30020630	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.71	3.45	71.45
30020637	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.74	5.45	113.03
30020647	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.81	3.95	82.20
30020653	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.83	5.45	113.52
30020663	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.76	3.95	82.00
30020670	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.69	3.95	81.73
37115471	P11 - 92042	BS-TON	20.78	4.90	101.82
37115874	P11 - (98692) Sienna 68	7PSSDB	20.78	4.15	86.24
					1875.64
					5%
					-93.78
					TOTAL 1781.86