



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 38

N° Pending 0

Date 8/23/2024

Number R003154

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028240	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.21	3.95	87.73
30028254	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.23	3.45	76.69
30028268	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.18	3.10	68.76
30028280	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.36	3.10	69.32
30028291	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.21	3.95	87.73
30028313	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.18	3.95	87.61
30028334	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.21	3.45	76.62
30028348	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.26	3.45	76.80
30028368	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.20	3.45	76.59
30028387	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.18	3.45	76.52
30028404	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.22	3.95	87.77
30028437	P5 - 106407	5PSSDB	22.24	3.95	87.85
30028465	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.17	3.95	87.57
30028490	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01
30028504	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.14	3.95	87.45
30028526	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.18	3.95	87.61
30028554	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.24	3.45	76.73
30028573	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.10	3.95	87.30
30028588	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.24	3.45	76.73
30028602	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.23	3.45	76.69
75028980	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.30	3.95	88.08
75028997	P16 - 106407	5PSSDB	22.21	3.95	87.73
75029017	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75029038	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.27	3.95	87.97
75029054	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.30	6.70	149.41
75029101	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.34	3.95	88.24
75029118	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.20	3.95	87.69
75029135	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.27	3.95	87.97
75029161	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.26	6.70	149.14
75029175	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.36	3.95	88.32
75029186	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.31	3.95	88.12
75029201	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.37	3.95	88.36
75029214	P16 - 106407	5PSSDB	22.35	3.95	88.28
75029228	P16 - (97925) Beta Academy - Hartsook	5PSSDB	22.40	6.15	137.76
75029253	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.33	3.95	88.20
75029264	P16 - 106407	5PSSDB	22.33	3.95	88.20

75029280	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.35	3.95	88.28
75029293	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.32	3.95	88.16
					3386.04
				5%	-169.30
				TOTAL	3216.74