



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 14

N° Pending 0

Date 8/30/2024

Number R003198

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30028631	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.30	6.70	149.41
30028668	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.20	3.10	68.82
30028686	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.24	3.45	76.73
30028711	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.99	6.70	147.33
75029338	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.35	3.95	88.28
75029352	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	22.34	3.45	77.07
75029365	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.37	3.95	88.36
75029378	P16 - (91673) Anderson Road Reconstruction	7PSSDB	22.34	4.90	109.47
75029394	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.36	3.95	88.32
75029399	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.34	3.95	88.24
75029409	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.40	3.95	88.48
75029420	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.31	5.95	132.74
75029456	P16 - (83158) Alexander 2	5PSSDB	22.34	4.70	105.00
75029494	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.24	3.10	68.94
					1377.19
					5% -68.86
TOTAL					1308.33