



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 16

N° Pending 0

Date 9/13/2024

Number R003265

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30029072	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.36	3.95	80.42
30029084	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.36	3.95	80.42
30029096	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.37	3.95	80.46
30029111	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.46	3.95	80.82
30029127	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	20.47	3.45	70.62
30029139	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.44	3.95	80.74
30029151	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.41	3.95	80.62
30029165	P5 - (91673) Anderson Road Reconstruction	7PSSDB	20.43	4.90	100.11
75029325	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.35	3.95	88.28
75029705	P16 - (91673) Anderson Road Reconstruction	7PSSDB	22.21	4.90	108.83
75029718	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01
75029735	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.32	3.45	77.00
75029747	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.28	3.45	76.87
75029761	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.27	3.95	87.97
75029777	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.25	3.95	87.89
75029794	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.22	3.95	87.77
					1356.83
					5%
					-67.84
					TOTAL 1288.99