



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 19

N° Pending 0

Date 2/17/2024

Number R001745

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37110884	P11 - (86933) Huntington Place 6	5PSSDB	20.82	3.45	71.83
37110907	P11 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	20.82	8.00	166.56
37110954	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.81	3.95	82.20
37110974	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.72	3.95	81.84
37110996	P11 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	20.85	7.30	152.21
75019403	P16 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	20.68	5.45	112.71
75019422	P16 - (95984) Meridiana 24B	5PSSDB	20.61	3.95	81.41
75019433	P16 - (81336) JRB Houston Methodist	7PSSDB	20.59	5.95	122.51
75019450	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.67	3.95	81.65
75019462	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.72	5.45	112.92
75019475	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.70	5.45	112.82
75019486	P16 - (86933) Huntington Place 6	5PSSDB	20.75	3.45	71.59
75019499	P16 - (98221) Meridiana 5 East	5PSSDB	20.73	3.45	71.52
75019507	P16 - (95984) Meridiana 24B	5PSSDB	20.71	3.95	81.80
75019511	P16 - (98389) Park Vista @ El Tesoro 2	5PSSDB	20.77	5.45	113.20
75019522	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.72	5.45	112.92
75019532	P16 - (98389) Park Vista @ El Tesoro 2	5PSSDB	20.72	5.45	112.92
75019542	P16 - (95984) Meridiana 24B	5PSSDB	20.66	3.95	81.61
75019550	P16 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	20.74	5.45	113.03
					1937.25
					5% -96.86
TOTAL					1840.39