



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 17

N° Pending 0

Date 8/18/2023

Number R000309

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
75014552	P16 - (82243) Meridiana 55A	5PSSDB	19.50	3.45	67.28
75014562	P16 - (80012) Valencia Section 3	5PSSDB	19.46	3.95	76.87
75014573	P16 - (81668) 1211 kipling st /COH 72in WL	7PSSDB	19.48	5.95	115.91
75014591	P16 - (80012) Valencia Section 3	5PSSDB	19.43	3.95	76.75
75014600	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.49	5.45	106.22
75014617	P16 - (82243) Meridiana 55A	5PSSDB	19.53	3.45	67.38
75014628	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.42	3.25	63.12
75014637	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.51	7.30	142.42
75014653	P16 - (75536) Glendale Lakes 11	5PSSDB	19.51	3.80	74.14
75014659	P16 - (80012) Valencia Section 3	5PSSDB	19.50	3.95	77.03
75014666	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.54	3.50	68.39
75014676	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.53	3.50	68.36
75014685	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.59	5.45	106.77
75014699	P16 - (80012) Valencia Section 3	5PSSDB	19.50	3.95	77.03
75014706	P16 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	19.49	5.95	115.97
75014735	P16 - (82243) Meridiana 55A	5PSSDB	19.49	3.45	67.24
75014746	P16 - (85942) Enclave	5PSSDB	19.51	6.85	133.64
					1504.52
					5%
					-75.23
					TOTAL 1429.29