



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 9/23/2023

Number R000532

N° Paid 14

Check 179

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015067	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.32	4.15	76.03
30015075	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.34	4.15	76.11
30015077	P5 - (92395) Pomona Section 25	5PSSDB	18.38	3.45	63.41
30015083	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.34	4.70	86.20
30015089	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.33	4.15	76.07
30015093	P5 - (80012) Valencia Section 3	5PSSDB	18.35	3.95	72.48
37096875	P11 - (79538) Beamer Villas	5PSSDB	18.29	5.95	108.83
37096903	P11 - (88749) Calwell Ranch Sec 8	7PSSDB	18.33	3.95	72.40
37096921	P11 - (92395) Pomona Section 25	5PSSDB	18.32	3.45	63.20
37096933	P11 - (92395) Pomona Section 25	5PSSDB	18.28	3.45	63.07
37096949	P11 - (80012) Valencia Section 3	5PSSDB	18.26	3.95	72.13
75015648	P16 - (92395) Pomona Section 25	5PSSDB	18.45	3.45	63.65
75015657	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.39	5.45	100.23
75015670	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.45	5.45	100.55
					1094.36
					5%
					-54.72
					TOTAL 1039.64