



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 10/14/2023

Number R000678

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37098534	P11 - (59499) Nerie yard	BANKSDTR	1.00	105.00	105.00
37098562	P11 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.35	5.45	105.46
37098579	P11 - (67066) MERIDIANA 4A	5PSSDB	19.35	3.45	66.76
37098596	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.39	5.45	105.68
37098616	P11 - 93130	10PSCCA	19.38	6.85	132.75
75016283	P16 - (90013) Meridiana 14A	5PSSDB	19.45	3.95	76.83
75016292	P16 - (79937) Valencia Section 4	5PSSDB	19.46	3.95	76.87
75016299	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.50	5.45	106.28
75016311	P16 - (90013) Meridiana 14A	5PSSDB	19.41	3.95	76.67
75016322	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.42	4.15	80.59
75016331	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.45	5.45	106.00
75016343	P16 - (67066) MERIDIANA 4A	5PSSDB	19.30	3.45	66.59
75016354	P16 - (90013) Meridiana 14A	5PSSDB	19.47	3.95	76.91
75016366	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.51	3.25	63.41
					1245.80
					5% -62.29
					SUBTOTAL 1183.51
					Fuel -\$338.01
					TOTAL \$845.50