



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 20

N° Pending 0

Date 1/8/2026

Number R006452

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972010870	P15 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.86	4.20	87.61
1972010877	P15 - (323-1373) Hightower	7PSSDB	21.05	4.20	88.41
1972010888	P15 - 323-4600	5PSSDB	21.04	4.55	95.73
1972010902	P15 - (323-4146) METRO 1910 Fannin St Parking Lot	10PSSDA	21.04	5.70	119.93
1972010920	P15 - (323-4680) SIENNA 72	10PSSDA	21.03	3.70	77.81
1972010932	P15 - (323-1373) Hightower	7PSSDB	21.00	4.20	88.20
1972010945	P15 - (323-2988) City Park Bldg 5	5PSSDB	21.01	4.95	104.00
1972010957	P15 - (323-4680) SIENNA 72	10PSSDA	21.02	3.70	77.77
1972010966	P15 - (323-4479) COH TDO Panel Replace - 12815 Ashford Chase	7PSSDB	21.04	6.20	130.45
1972010996	P15 - (323-4680) SIENNA 72	7PSSDB	20.97	3.70	77.59
1972011007	P15 - (323-4680) SIENNA 72	7PSSDB	21.00	3.70	77.70
1972011017	P15 - (323-2298) Lexington Blvd	7PSSDB	21.02	4.55	95.64
1972011032	P15 - (323-162) Easthaven Div Package 1	5PSSDB	20.98	5.20	109.10
1972011052	P15 - (323-162) Easthaven Div Package 1	5PSSDB	21.01	5.20	109.25
1972011073	P15 - (323-4429) Alliance Stafford & Main	5PSSDB	21.06	5.15	108.46
1972011090	P15 - (323-2298) Lexington Blvd	7PSSDB	21.03	4.55	95.69
1972011103	P15 - (323-4560) Hanover Sugar Land	7PSSDB	21.05	5.95	125.25
1972011120	P15 - (323-1105) MCAT Long Drive	5PSSDB	21.05	5.70	119.99
1972011135	P15 - (323-2988) City Park Bldg 5	5PSSDB	21.12	4.95	104.54
1972011148	P15 - (323-4131) SIENNA SEC 71	10PSSDA	21.00	3.70	77.70
					1970.82
					5%
					-98.54
					TOTAL 1872.28