



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 16

N° Pending 0

Date 11/17/2023

Number R000931

Check 482

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016909	P5 - (87810) Pomona 28	5PSSDB	19.53	3.45	67.38
30016920	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.51	5.95	116.08
30016936	P5 - (94907) Common Wealth	5PSSDB	19.42	5.95	115.55
30016949	P5 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	19.41	8.00	155.28
30016971	P5 - (89709) Caldwell Ranch Blvd 10	5PSSDB	19.37	3.45	66.83
30016981	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.51	5.45	106.33
37101893	P11 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	19.00	6.15	116.85
37101925	P11 - (92395) Pomona Section 25	5PSSDB	19.05	3.45	65.72
37101939	P11 - (94638) (S Kirkwood) COH FY2020 Emergency	7PSSDB	19.03	5.95	113.23
37101973	P11 - (92395) Pomona Section 25	5PSSDB	19.01	3.45	65.58
37101987	P11 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	19.02	6.15	116.97
37102030	P11 - 61319	5PSSDB	19.01	5.65	107.41
37102074	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.93	5.45	103.17
37102101	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.94	5.45	103.22
37102132	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.79	5.45	102.41
37102154	P11 - (91490) Valencia 7	5PSSDB	18.99	3.95	75.01
					1597.02
					5% -79.85
					SUBTOTAL 1517.17
					Fuel -\$575.70
					TOTAL \$941.47