



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Enrique Rojas (Network Transport Services)

Date 11/24/2023

Number R001012

N° Paid 17

Check 542

N° Pending 0

Truck D142

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017119	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.35	5.45	94.56
70047029	P14 - (88415) The Grand at Aliana 2	7PSSDB	18.48	4.30	79.46
70047050	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.49	4.15	76.73
70047073	P14 - (82379) SHELL OTCH	5PSSDB	18.42	4.70	86.57
70047106	P14 - (90785) Trillium Sec 3	10PSSDA	18.40	4.70	86.48
70047315	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.34	4.15	76.11
70047341	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.42	4.15	76.44
70047368	P14 - (84287) TX Dot FM 1463	7PSSDB	18.47	3.85	71.11
70047393	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.45	4.15	76.57
70047579	P14 - (69031) TX Dot FM 1463	7PSSDB	18.43	3.85	70.96
70047596	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.47	4.15	76.65
70047618	P14 - (88415) The Grand at Aliana 2	10PSSDA	18.49	4.30	79.51
70047646	P14 - (69030) TX Dot FM 1463	7PSSDB	18.46	3.85	71.07
70047669	P14 - (91069) Sorrento 3	7PSSDB	18.44	3.10	57.16
70047692	P14 - (86455) Jordan Ranch Street Ded 12 & 13	7PSSDB	18.45	4.15	76.57
70047725	P14 - (69031) TX Dot FM 1463	7PSSDB	18.49	3.85	71.19
70047749	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.44	4.15	76.53
					1303.67
					5%
					-65.18
					TOTAL 1238.49