



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Enrique Rojas (Network Transport Services)

**Date** 12/1/2023

**Number** R001061

**N° Paid** 47

**Check** 587

**N° Pending** 0

**Truck** D142

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount |
|----------|--------------------------------------------------------------|---------|-------|------|--------|
| 70047765 | P14 - (88415) The Grand at Aliana 2                          | 7PSSDB  | 18.31 | 4.30 | 78.73  |
| 70047788 | P14 - (75149) Sorrento Det                                   | 5PSSDB  | 18.44 | 3.10 | 57.16  |
| 70047801 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.40 | 4.15 | 76.36  |
| 70047822 | P14 - (91069) Sorrento 3                                     | 7PSSDB  | 18.38 | 3.10 | 56.98  |
| 70047839 | P14 - (90489) Laurel Farms 1 WSD & Paving                    | 5PSSDB  | 18.40 | 4.15 | 76.36  |
| 70047855 | P14 - (83465) HOME DEPOT                                     | 7PSSDB  | 18.34 | 4.15 | 76.11  |
| 70047891 | P14 - (89162) Candela 14                                     | 5PSSDB  | 18.38 | 3.00 | 55.14  |
| 70047904 | P14 - (90785) Trillium Sec 3                                 | 10PSSDA | 18.40 | 4.70 | 86.48  |
| 70047931 | P14 - (90489) Laurel Farms 1 WSD & Paving                    | 5PSSDB  | 18.37 | 4.15 | 76.24  |
| 70047943 | P14 - (90489) Laurel Farms 1 WSD & Paving                    | 5PSSDB  | 18.34 | 4.15 | 76.11  |
| 70047961 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 18.36 | 3.10 | 56.92  |
| 70047976 | P14 - (69031) TX Dot FM 1463                                 | 7PSSDB  | 18.40 | 3.85 | 70.84  |
| 70047989 | P14 - (89162) Candela 14                                     | 5PSSDB  | 18.39 | 3.00 | 55.17  |
| 70048002 | P14 - (90489) Laurel Farms 1 WSD & Paving                    | 5PSSDB  | 18.34 | 4.15 | 76.11  |
| 70048031 | P14 - (91069) Sorrento 3                                     | 7PSSDB  | 18.39 | 3.10 | 57.01  |
| 70048050 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.35 | 4.15 | 76.15  |
| 70048072 | P14 - (81782) Fulshear Lakes Way Phase II                    | 5PSSDB  | 18.39 | 3.75 | 68.96  |
| 70048092 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.36 | 4.15 | 76.19  |
| 70048116 | P14 - (90489) Laurel Farms 1 WSD & Paving                    | 5PSSDB  | 18.35 | 4.15 | 76.15  |
| 70048140 | P14 - (91069) Sorrento 3                                     | 7PSSDB  | 18.40 | 3.10 | 57.04  |
| 70048151 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.34 | 4.15 | 76.11  |
| 70048175 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 18.31 | 4.30 | 78.73  |
| 70048201 | P14 - (89162) Candela 14                                     | 5PSSDB  | 18.49 | 3.00 | 55.47  |
| 70048217 | P14 - (90489) Laurel Farms 1 WSD & Paving                    | 10PSSDA | 18.39 | 4.15 | 76.32  |
| 70048244 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.39 | 4.15 | 76.32  |
| 70048270 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 18.31 | 4.30 | 78.73  |
| 70048300 | P14 - (89162) Candela 14                                     | 5PSSDB  | 18.35 | 3.00 | 55.05  |
| 70048312 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.49 | 4.15 | 76.73  |
| 70048337 | P14 - (89162) Candela 14                                     | 5PSSDB  | 18.49 | 3.00 | 55.47  |
| 70048360 | P14 - (90489) Laurel Farms 1 WSD & Paving                    | 5PSSDB  | 18.31 | 4.15 | 75.99  |
| 70048383 | P14 - (91069) Sorrento 3                                     | 7PSSDB  | 18.43 | 3.10 | 57.13  |
| 70048398 | P14 - (86455) Jordan Ranch Street Ded 12 & 13                | 7PSSDB  | 18.37 | 4.15 | 76.24  |
| 70048424 | P14 - (96360) Jordan Ranch Street Ded 12 & 13                | 5PSSDB  | 18.34 | 4.15 | 76.11  |
| 70048445 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 18.30 | 4.30 | 78.69  |
| 70048466 | P14 - (96360) Jordan Ranch Street Ded 12 & 13                | 5PSSDB  | 19.05 | 4.15 | 79.06  |
| 70048493 | P14 - (69031) TX Dot FM 1463                                 | 7PSSDB  | 18.36 | 3.85 | 70.69  |

|          |                                                              |         |       |              |                  |
|----------|--------------------------------------------------------------|---------|-------|--------------|------------------|
| 70048518 | P14 - (83080) Laurel Farms Det & MG                          | 7PSSDB  | 18.49 | 4.15         | 76.73            |
| 70048548 | P14 - (89162) Candela 14                                     | 5PSSDB  | 18.37 | 3.00         | 55.11            |
| 70048562 | P14 - (62644) Beechnut PH 1 Widening                         | 10PSSDA | 18.37 | 4.15         | 76.24            |
| 70048597 | P14 - (80268) Tamarron Crossing                              | 10PSSDA | 18.45 | 3.45         | 63.65            |
| 70048632 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.35 | 4.15         | 76.15            |
| 70048664 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.37 | 4.15         | 76.24            |
| 70048687 | P14 - (62644) Beechnut PH 1 Widening                         | 10PSSDA | 18.45 | 4.15         | 76.57            |
| 70048732 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.35 | 4.15         | 76.15            |
| 70048746 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 18.49 | 4.30         | 79.51            |
| 70048762 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB  | 18.34 | 4.15         | 76.11            |
| 70048777 | P14 - (91069) Sorrento 3                                     | 7PSSDB  | 18.32 | 3.10         | 56.79            |
|          |                                                              |         |       |              | 3318.30          |
|          |                                                              |         |       | 5%           | -165.92          |
|          |                                                              |         |       | SUBTOTAL     | 3152.39          |
|          |                                                              |         |       | Fuel         | -\$632.71        |
|          |                                                              |         |       | <b>TOTAL</b> | <b>\$2519.68</b> |