



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Enrique Rojas (Network Transport Services)

Date 12/22/2023

Number R001253

N° Paid 39

Check 703

N° Pending 0

Truck D142

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70051316	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.40	3.45	63.48
70051335	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.36	4.70	86.29
70051369	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	18.40	3.45	63.48
70051389	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.46	3.45	63.69
70051406	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.47	4.30	79.42
70051524	P14 - (69926) LCISD JAMES STEENBERGEN MS	5PSSDB	18.37	4.90	90.01
70051551	P14 - (69031) TX Dot FM 1463	7PSSDB	18.41	3.85	70.88
70051567	P14 - (43514) Twinwood Estates Entrance	5PSSDB	18.36	3.80	69.77
70051580	P14 - (69031) TX Dot FM 1463	7PSSDB	18.35	3.85	70.65
70051588	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.44	4.70	86.67
70051596	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.37	4.70	86.34
70051601	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.38	4.15	76.28
70051604	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.50	4.70	86.95
70051623	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.43	4.15	76.48
70051642	P14 - (96360) Jordan Ranch Street Ded 12 & 13	7PSSDB	18.42	4.15	76.44
70051680	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.50	4.30	79.55
70051711	P14 - (89162) Candela 14	5PSSDB	18.45	3.00	55.35
70051725	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.39	4.15	76.32
70051751	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.38	4.15	76.28
70051774	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.34	4.70	86.20
70051803	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.35	3.10	56.89
70051817	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.40	4.15	76.36
70051844	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.38	4.30	79.03
70051887	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.40	4.70	86.48
70051910	P14 - (69030) TX Dot FM 1463	7PSSDB	18.47	3.85	71.11
70051930	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	18.39	4.15	76.32
70051961	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.41	3.45	63.51
70051985	P14 - (69030) TX Dot FM 1463	7PSSDB	18.34	3.85	70.61
70052009	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.34	4.30	78.86
70052038	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.34	3.10	56.85
70052050	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.31	4.15	75.99
70052132	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.44	4.70	86.67
70052154	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.41	4.15	76.40
70052182	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.40	4.30	79.12
70052215	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	18.39	3.95	72.64
70052237	P14 - (91069) Sorrento 3	7PSSDB	18.38	3.10	56.98

70052255	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.45	4.30	79.33
70052290	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	18.37	3.95	72.56
70052320	P14 - (52701) Twinwood Business Ph 4 & 5	7PSSDB	18.45	3.65	67.34
					2903.58
				5%	-145.18
				TOTAL	2758.40