



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Enrique Rojas (Network Transport Services)

Date 1/5/2024

Number R001349

N° Paid 24

Check 778

N° Pending 0

Truck D142

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70052986	P14 - (89346) Fulshear Lakes Lakeside Park 3		18.45	3.95	72.88
70053094	P14 - (90103) Millers pond 4 WSD		18.37	4.90	90.01
70053230	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.45	4.15	76.57
70053246	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.45	3.10	57.20
70053260	P14 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	18.49	4.90	90.60
70053294	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.49	3.10	57.32
70053307	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.31	4.30	78.73
70053327	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.36	4.15	76.19
70053344	P14 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	18.45	4.90	90.40
70053362	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.42	3.45	63.55
70053379	P14 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	18.38	4.90	90.06
70053393	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.41	4.15	76.40
70053396	P14 - (69031) TX Dot FM 1463	7PSSDB	18.49	3.85	71.19
70053441	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.39	4.30	79.08
70053472	P14 - (97934) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	18.45	4.15	76.57
70053493	P14 - (69030) TX Dot FM 1463	7PSSDB	18.49	3.85	71.19
70053514	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.39	3.45	63.45
70053534	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.48	4.15	76.69
70053565	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.46	3.45	63.69
70053585	P14 - (92621) Fulshear MUD 3B Water Plant Phase 2	7PSSDB	18.36	4.30	78.95
70053605	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	18.31	3.95	72.32
70053655	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.41	3.10	57.07
70053660	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	18.38	3.45	63.41
70053677	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.38	3.45	63.41
					1756.93
					5% -87.85
					SUBTOTAL 1669.08
					Fuel -\$883.51
					TOTAL \$785.57