



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 5/24/2024

**Number** R002478

**N° Paid** 24

**Check** 2007

**N° Pending** 0

**Truck** D142

| #Ticket  | Pugmill - Order  | Product | Unit  | Rate         | Amount         |
|----------|--|---------|-------|--------------|----------------|
| 70065689 | P14 - 100753   | 5PSSDB  | 17.79 | 3.95         | 70.27          |
| 70065705 | P14 - (99171) Sorrento 4                                     | 7PSSDB  | 17.74 | 3.10         | 54.99          |
| 70065715 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 17.82 | 4.70         | 83.75          |
| 70065727 | P14 - (97792) Bissonnet St. Dedication, Sec 1                | 5PSSDB  | 17.78 | 4.70         | 83.57          |
| 70065740 | P14 - (99171) Sorrento 4                                     | 7PSSDB  | 17.76 | 3.10         | 55.06          |
| 70065747 | P14 - (99171) Sorrento 4                                     | 7PSSDB  | 17.74 | 3.10         | 54.99          |
| 70065757 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 17.77 | 4.70         | 83.52          |
| 70065769 | P14 - (95303) McCray Rd Reconstruction & Widening            | 7PSSDB  | 17.78 | 3.95         | 70.23          |
| 70065779 | P14 - (97792) Bissonnet St. Dedication, Sec 1                | 5PSSDB  | 17.76 | 4.70         | 83.47          |
| 70065790 | P14 - (95518) KINGDOM HEIGHT SEC 8                           | 10PSSDA | 17.81 | 3.95         | 70.35          |
| 70065800 | P14 - (95518) KINGDOM HEIGHT SEC 8                           | 10PSSDA | 17.79 | 3.95         | 70.27          |
| 70065809 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 17.76 | 4.70         | 83.47          |
| 70065826 | P14 - (99171) Sorrento 4                                     | 7PSSDB  | 17.77 | 3.10         | 55.09          |
| 70065833 | P14 - (95303) McCray Rd Reconstruction & Widening            | 7PSSDB  | 17.76 | 3.95         | 70.15          |
| 70065844 | P14 - (99171) Sorrento 4                                     | 7PSSDB  | 17.88 | 3.10         | 55.43          |
| 70065852 | P14 - (97792) Bissonnet St. Dedication, Sec 1                | 5PSSDB  | 17.81 | 4.70         | 83.71          |
| 70065868 | P14 - (99171) Sorrento 4                                     | 7PSSDB  | 17.76 | 3.10         | 55.06          |
| 70065880 | P14 - (102861) Tamarron Pkwy St Dedication 2                 | 7PSSDB  | 17.78 | 3.95         | 70.23          |
| 70065889 | P14 - (90660) Kinkaid Ph 2                                   | 5PSSDB  | 17.80 | 5.95         | 105.91         |
| 70065937 | P14 - (95303) McCray Rd Reconstruction & Widening            | 7PSSDB  | 17.79 | 3.95         | 70.27          |
| 70065949 | P14 - (99171) Sorrento 4                                     | 7PSSDB  | 17.77 | 3.10         | 55.09          |
| 70065954 | P14 - (102861) Tamarron Pkwy St Dedication 2                 | 7PSSDB  | 17.79 | 3.95         | 70.27          |
| 70066057 | P14 - (97792) Bissonnet St. Dedication, Sec 1                | 5PSSDB  | 17.78 | 4.70         | 83.57          |
| 70066180 | P14 - (97792) Bissonnet St. Dedication, Sec 1                | 5PSSDB  | 17.76 | 4.70         | 83.47          |
|          |  |         |       |              | 1722.19        |
|          |  |         |       | 5%           | -86.11         |
|          |  |         |       | <b>TOTAL</b> | <b>1636.08</b> |