



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Juan C Duran (Terra Ven-Tex Trucking)

Juan C Duran

N° Paid 36

N° Pending 0

Date 6/8/2024

Number R002624

Check 2098

Truck D161

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31103080	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	15.81	5.45	86.16
31103106	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	15.83	3.25	51.45
31103114	P6 - (98615) Buddhist Center	7PSSDB	14.37	5.45	78.32
31103140	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	15.90	4.15	65.99
31103441	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	15.82	4.15	65.65
31103466	P6 - (87126) Harvest Home Drive St Ded 4	5PSSDB	15.75	4.70	74.03
31103483	P6 - (87126) Harvest Home Drive St Ded 4	7PSSDB	15.84	4.70	74.45
31103502	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	5PSSDB	15.76	4.30	67.77
31103517	P6 - (94921) Memorial Herman Sugar Land Parking Garage	5PSSDB	15.76	3.95	62.25
31103531	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	15.83	5.45	86.27
31103567	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	5PSSDB	15.82	4.30	68.03
31103591	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	5PSSDB	15.77	4.30	67.81
31103612	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	15.87	4.15	65.86
31103626	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	5PSSDB	15.75	4.30	67.72
31103645	P6 - (107039) LONE STAR TKG 15518 TX 36 77461	7PSSDB	15.64	6.00	93.84
31103668	P6 - (103560) AUSTIN POINT	7PSSDB	15.83	3.95	62.53
31103682	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	15.79	3.95	62.37
31103693	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	15.78	4.15	65.49
31103719	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	15.83	3.95	62.53
31103733	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	15.85	3.95	62.61
31103745	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	15.79	5.45	86.06
31103775	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	15.75	3.95	62.21
31103787	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	15.84	3.95	62.57
31103803	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	15.71	5.45	85.62
31103834	P6 - (94921) Memorial Herman Sugar Land Parking Garage	5PSSDB	15.81	3.95	62.45
31103877	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	15.78	5.45	86.00
31103908	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	15.72	3.95	62.09
31103921	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	15.87	4.15	65.86
31103944	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	15.88	4.15	65.90
31103979	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	7PSSDB	15.75	8.00	126.00
31103997	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	15.80	3.95	62.41
31104020	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	15.66	4.15	64.99
31104044	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	15.34	4.70	72.10
31104072	P6 - (96838) Lamar Transportation Center #3	5PSSDB	15.67	3.95	61.90
31104084	P6 - (96838) Lamar Transportation Center #3	5PSSDB	15.64	3.95	61.78
31104098	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	5PSSDB	15.67	4.30	67.38

	2546.45
5%	-127.32
SUBTOTAL	2419.13
Fuel	-\$404.13
TOTAL	\$2015.00