



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 57

N° Pending 0

Date 9/14/2024

Number R003298

Check 2530

Truck D161

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31112543	P6 - 104418	10PSSDA	15.69	5.20	81.59
31112570	P6 - (105686) Montclair Blvd Ph II	5PSSDB	15.60	4.90	76.44
31112596	P6 - (110580) Frost Bank Mission Bend	5PSSDB	15.72	4.90	77.03
31112617	P6 - (104295) Briarwood Crossing Det 5 & SS	7PSSDB	15.66	3.45	54.03
31112683	P6 - (111565) Wallingford Park Dr PH 3	7PSSDB	15.71	4.30	67.55
31112709	P6 - (104295) Briarwood Crossing Det 5 & SS	7PSSDB	15.67	3.45	54.06
31112742	P6 - 104418	7PSSDB	15.67	5.20	81.48
31112770	P6 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	15.65	5.20	81.38
31112784	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	15.66	5.45	85.35
31112808	P6 - 104918	5PSSDB	15.54	3.45	53.61
31112818	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	15.64	3.45	53.96
31112838	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	15.62	5.45	85.13
31112874	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.61	3.95	61.66
31112895	P6 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	15.65	5.20	81.38
31112914	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	15.61	3.45	53.85
31112934	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.54	3.95	61.38
31112951	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	15.72	4.30	67.60
31112977	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	15.45	3.95	61.03
31112998	P6 - (109770) CNP Needville Substation	5PSLSB	15.51	4.70	72.90
31113020	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	15.57	4.30	66.95
31113040	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.50	3.95	61.22
31113059	P6 - (98878) Lamar CISD ES - RICHMOND	7PSSDB	15.52	5.20	80.70
31113112	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	15.66	4.30	67.34
31113134	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	15.60	4.30	67.08
31113161	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	15.52	3.45	53.54
31113175	P6 - (104525) Wharton TXDOT - 0089-10-030	7PSSDB	15.62	8.50	132.77
31113219	P6 - 104418	10PSSDA	15.56	5.20	80.91
31113241	P6 - 104918	5PSSDB	15.46	3.45	53.34
31113260	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	15.47	3.95	61.11
31113284	P6 - (112170) Sorrento Recreation Center	7PSSDB	15.52	4.90	76.05
31113310	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.49	3.95	61.19
31113342	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	15.59	8.80	137.19
31113382	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	15.62	3.95	61.70
31113404	P6 - 104418	7PSSDB	15.56	5.20	80.91
31113435	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.35	3.95	60.63
31113454	P6 - (105686) Montclair Blvd Ph II	5PSSDB	15.30	4.90	74.97

31113486	P6 - 104918	5PSSDB	15.33	3.45	52.89
31113504	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	15.35	5.45	83.66
31113555	P6 - 104918	5PSSDB	15.37	3.45	53.03
31113556	P6 - 104918	5PSSDB	15.40	3.45	53.13
31113570	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	15.42	3.95	60.91
31113589	P6 - (89584) FBC MUD 250 WWTP	7PSSDB	15.33	5.45	83.55
31113634	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	15.48	3.95	61.15
31113661	P6 - (109770) CNP Needville Substation	5PSLSB	15.58	4.70	73.23
31113699	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	15.48	5.45	84.37
31113732	P6 - 104918	5PSSDB	15.52	3.45	53.54
31113756	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	15.46	3.95	61.07
31113779	P6 - (96997) Orchid Estates Sec 1 WSD	5PSSDB	15.65	6.85	107.20
31113826	P6 - 104918	5PSSDB	15.43	3.45	53.23
31113845	P6 - (112331) TX ST. TECH COLLEGE 26706 SW FWY 77471	10PSSDA	15.42	7.00	107.94
31113862	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	15.52	8.80	136.58
31113894	P6 - 104918	5PSSDB	15.54	3.45	53.61
31113910	P6 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	15.64	5.20	81.33
31113943	P6 - 104918	5PSSDB	15.50	3.45	53.48
31113955	P6 - 104918	5PSSDB	15.40	3.45	53.13
31113973	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	15.40	3.95	60.83
31113984	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	15.39	8.80	135.43
					4152.30
				5%	-207.62
				SUBTOTAL	3944.69
				Fuel	-\$491.87
				TOTAL	\$3452.82