



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 72

N° Pending 0

Date 11/2/2024

Number R003613

Check 2794

Truck D161

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31119580	P6 - (105202) Spacek Ph 2 Exp - WSD&P	5PSSDB	15.59	3.50	54.56
31119607	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	15.55	4.20	65.31
31119635	P6 - (104020) University BLVD	10PSSDA	15.52	4.55	70.62
31119666	P6 - (109269) Texana Behavioral Health Clinic	5PSSDB	15.53	3.70	57.46
31119693	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.65	4.20	65.73
31119725	P6 - 110819	5PSSDB	15.57	5.45	84.86
31119799	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.55	4.20	65.31
31119812	P6 - (112915) TXDOT SH 36 (Damon)	7PSSDB	15.55	5.70	88.64
31119829	P6 - (101882) NEEDVILLE FAIRCHILDS ROAD INTERSECTIONS FBC 20110	7PSSDB	15.53	4.40	68.33
31119838	P6 - (107445) Trillium 7	10PSSDA	15.55	5.45	84.75
31119857	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	15.48	4.55	70.43
31119875	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.50	3.50	54.25
31119890	P6 - (106140) Emberly Sec 7	7PSSDB	15.55	5.45	84.75
31119914	P6 - 110819	5PSSDB	15.68	5.45	85.46
31119942	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.52	3.50	54.32
31119962	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	15.57	5.70	88.75
31119992	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	15.55	4.55	70.75
31120010	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.56	3.50	54.46
31120035	P6 - (109269) Texana Behavioral Health Clinic	5PSSDB	15.56	3.70	57.57
31120054	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	15.53	4.55	70.66
31120091	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	15.57	4.55	70.84
31120119	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	15.51	4.55	70.57
31120155	P6 - (104020) University BLVD	10PSSDA	15.56	4.55	70.80
31120181	P6 - (105202) Spacek Ph 2 Exp - WSD&P	5PSSDB	15.57	3.50	54.50
31120203	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	15.54	4.55	70.71
31120234	P6 - (107445) Trillium 7	10PSSDA	15.63	5.45	85.18
31120264	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	15.57	4.55	70.84
31120291	P6 - (105686) Montclair Blvd Ph II	5PSSDB	15.59	5.15	80.29
31120331	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.54	3.50	54.39
31120358	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	15.56	4.55	70.80
31120395	P6 - (112483) Stonecreek Estates sec 13	10PSSDA	15.59	3.70	57.68
31120429	P6 - (107445) Trillium 7	10PSSDA	15.57	5.45	84.86
31120475	P6 - (105696) Still Creek Ranch Sec 5	7PSSDB	15.59	3.50	54.56
31120505	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.54	3.50	54.39
31120525	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.49	4.20	65.06
31120555	P6 - (112483) Stonecreek Estates sec 13	10PSSDA	15.51	3.70	57.39

31120574	P6 - (107445) Trillium 7	10PSSDA	15.57	5.45	84.86
31120616	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.63	3.50	54.71
31120642	P6 - (106140) Emberly Sec 7	5PSSDB	15.64	5.45	85.24
31120673	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.60	3.50	54.60
31120697	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.61	4.20	65.56
31120721	P6 - (111659) Harvest Green 53	7PSSDB	15.57	4.95	77.07
31120751	P6 - (109269) Texana Behavioral Health Clinic	5PSSDB	15.61	3.70	57.76
31120773	P6 - (111659) Harvest Green 53	5PSSDB	15.68	4.95	77.62
31120797	P6 - (104020) University BLVD	10PSSDA	15.52	4.55	70.62
31120824	P6 - (114366) Church Street Realignment	10PSSDA	15.61	4.55	71.03
31120849	P6 - (106140) Emberly Sec 7	7PSSDB	15.61	5.45	85.07
31120868	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.56	3.50	54.46
31120892	P6 - (16322) TXDOT - FM 2218	5PSSDB	15.59	3.70	57.68
31120912	P6 - (107445) Trillium 7	10PSSDA	15.58	5.45	84.91
31120949	P6 - (113945) SEABOURN CREEK	7PSSDB	15.59	4.40	68.60
31120975	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.51	4.20	65.14
31121005	P6 - (107445) Trillium 7	10PSSDA	15.60	5.45	85.02
31121048	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	15.59	4.20	65.48
31121078	P6 - (107445) Trillium 7	10PSSDA	15.57	5.45	84.86
31121113	P6 - (108729) Austin Point Sec 4 WSD	5PSSDB	15.57	4.20	65.39
31121135	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.58	3.50	54.53
31121174	P6 - (106140) Emberly Sec 7	5PSSDB	15.50	5.45	84.48
31121200	P6 - (108729) Austin Point Sec 4 WSD	5PSSDB	15.53	4.20	65.23
31121228	P6 - (104855) W. KEEGANS BAYOU IMP. DIST	10PSSDA	15.55	5.45	84.75
31121272	P6 - (108729) Austin Point Sec 4 WSD	5PSSDB	15.49	4.20	65.06
31121297	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	15.58	4.20	65.44
31121306	P6 - (106140) Emberly Sec 7	5PSSDB	15.50	5.45	84.48
31121337	P6 - (108729) Austin Point Sec 4 WSD	5PSSDB	15.54	4.20	65.27
31121362	P6 - (112915) TXDOT SH 36 (Damon)	7PSSDB	15.54	5.70	88.58
31121387	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	15.50	4.55	70.52
31121414	P6 - (107445) Trillium 7	10PSSDA	15.56	5.45	84.80
31121448	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	15.59	3.50	54.56
31121463	P6 - (101882) NEEDVILLE FAIRCHILDS ROAD INTERSECTIONS FBC 20110	7PSSDB	15.50	4.40	68.20
31121478	P6 - (107445) Trillium 7	10PSSDA	15.61	5.45	85.07
31121515	P6 - (108729) Austin Point Sec 4 WSD	5PSSDB	15.52	4.20	65.18
31121540	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	15.59	4.55	70.93
					5042.59
				5%	-252.13
				SUBTOTAL	4790.46
				Fuel	-\$545.40
				TOTAL	\$4245.06