



## 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** 8

**N° Pending** 0

**Date** 9/9/2023

**Number** R000443

**Check** 102

**Truck** D161

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount          |
|----------|--------------------------------------------------------------|---------|-------|------|-----------------|
| 70037490 | P14 - (84287) TX Dot FM 1463                                 | 7PSSDB  | 14.48 | 3.85 | 55.75           |
| 70037498 | P14 - (90315) Landmark at 99 Apts                            | 5PSSDB  | 14.49 | 4.70 | 68.10           |
| 70037513 | P14 - (90847) Star Stop Westheimer                           | 7PSSDB  | 14.51 | 5.70 | 82.71           |
| 70037527 | P14 - (62644) Beechnut PH 1 Widening                         | 10PSSDA | 14.50 | 4.15 | 60.18           |
| 70037536 | P14 - (69031) TX Dot FM 1463                                 | 7PSSDB  | 14.48 | 3.85 | 55.75           |
| 70037547 | P14 - (88848) Earthworks Site Development                    | 7PSSDB  | 14.50 | 5.45 | 79.03           |
| 70037563 | P14 - (90315) Landmark at 99 Apts                            | 5PSSDB  | 14.46 | 4.70 | 67.96           |
| 70037578 | P14 - (89164) South Piney Point Road 96-inch CMP Replacement | 7PSSDB  | 14.50 | 6.15 | 89.18           |
|          |                                                              |         |       |      | 558.66          |
|          |                                                              |         |       |      | 5%              |
|          |                                                              |         |       |      | -27.93          |
|          |                                                              |         |       |      | SUBTOTAL        |
|          |                                                              |         |       |      | 530.73          |
|          |                                                              |         |       |      | Fuel            |
|          |                                                              |         |       |      | -\$163.54       |
|          |                                                              |         |       |      | <b>TOTAL</b>    |
|          |                                                              |         |       |      | <b>\$367.19</b> |