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 44
N° Pending 0

Date 9/23/2023
Number R000537
Check 184
Truck D161

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70038478	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	14.52	3.75	54.45
70038494	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	14.50	3.95	57.28
70038509	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	14.43	4.15	59.88
70038519	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	14.39	3.95	56.84
70038533	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	14.42	3.75	54.08
70038548	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	14.50	3.75	54.38
70038560	P14 - (84287) TX Dot FM 1463	7PSSDB	14.46	3.85	55.67
70038569	P14 - (87475) Chelfort Sec 3	5PSSDB	14.40	4.70	67.68
70038579	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.35	4.15	59.55
70038590	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.45	4.15	59.97
70038660	P14 - (83465) HOME DEPOT	7PSSDB	14.52	4.15	60.26
70038681	P14 - (87912) Katy - IH 10 Water and Wastewater Extension	7PSSDB	14.41	4.30	61.96
70038696	P14 - (88644) Candela 12 & 13	5PSSDB	14.43	3.10	44.73
70038703	P14 - (83465) HOME DEPOT	7PSSDB	14.37	4.15	59.64
70038720	P14 - (90315) Landmark at 99 Apts	5PSSDB	14.40	4.70	67.68
70038743	P14 - (83465) HOME DEPOT	7PSSDB	14.39	4.15	59.72
70038765	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.40	4.15	59.76
70038780	P14 - (90315) Landmark at 99 Apts	5PSSDB	14.40	4.70	67.68
70038799	P14 - (88644) Candela 12 & 13	5PSSDB	14.47	3.10	44.86
70038807	P14 - (83465) HOME DEPOT	7PSSDB	14.37	4.15	59.64
70038833	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.44	4.15	59.93
70038858	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.45	4.15	59.97
70038877	P14 - (69031) TX Dot FM 1463	7PSSDB	14.37	3.85	55.32
70038887	P14 - (83465) HOME DEPOT	7PSSDB	14.49	4.15	60.13
70038923	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	14.36	4.70	67.49
70038981	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	10PSSDA	14.35	4.15	59.55
70038995	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.43	4.15	59.88
70039012	P14 - (88215) Pecan Ridge 6	5PSSDB	14.33	3.95	56.60
70039031	P14 - (88364) Fulshear Storage	7PSSDB	14.34	3.45	49.47
70039043	P14 - (88644) Candela 12 & 13	7PSSDB	14.32	3.10	44.39
70039056	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	10PSSDA	14.42	4.15	59.84
70039073	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	10PSSDA	14.38	4.15	59.68
70039090	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.45	4.15	59.97
70039110	P14 - (69031) TX Dot FM 1463	7PSSDB	14.43	3.85	55.56
70039152	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	14.43	3.95	57.00
70039172	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	10PSSDA	14.38	4.15	59.68

70039187	P14 - (88215) Pecan Ridge 6	5PSSDB	14.41	3.95	56.92
70039206	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	5PSSDB	14.40	4.15	59.76
70039225	P14 - (83036) Fulshear Lakes Park 4	5PSSDB	14.39	3.95	56.84
70039250	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.51	4.15	60.22
70039269	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	14.51	4.70	68.20
70039300	P14 - (88215) Pecan Ridge 6	5PSSDB	14.48	3.95	57.20
70039317	P14 - (88644) Candela 12 & 13	7PSSDB	14.37	3.10	44.55
70039324	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	14.49	4.70	68.10
					2561.96
				5%	-128.10
				SUBTOTAL	2433.86
				Fuel	-$358.28
				TOTAL	**$2075.58**