



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 23

N° Pending 0

Date 10/6/2023

Number R000609

Check 244

Truck D161

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70040191	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	7PSSDB	14.49	4.15	60.13
70040204	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	14.47	4.15	60.05
70040212	P14 - (88644) Candela 12 & 13	7PSSDB	14.48	3.10	44.89
70040218	P14 - 92896	7PSSDB	14.46	3.25	47.00
70040231	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	14.53	4.15	60.30
70040243	P14 - (86656) Candela South Det	7PSSDB	14.46	3.10	44.83
70040253	P14 - (84287) TX Dot FM 1463	7PSSDB	14.53	3.85	55.94
70040262	P14 - (85703) Fulshear Lakes Creekside Village 2	5PSSDB	14.55	3.45	50.20
70040272	P14 - (88644) Candela 12 & 13	7PSSDB	14.51	3.10	44.98
70040280	P14 - (88215) Pecan Ridge 6	5PSSDB	14.50	3.95	57.28
70040296	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	14.55	4.15	60.38
70040304	P14 - (88215) Pecan Ridge 6	5PSSDB	14.50	3.95	57.28
70040312	P14 - (88215) Pecan Ridge 6	5PSSDB	14.47	3.95	57.16
70040322	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	5PSSDB	14.41	4.15	59.80
70040497	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	14.52	4.70	68.24
70040517	P14 - (69030) TX Dot FM 1463	7PSSDB	14.54	3.85	55.98
70040530	P14 - (84055) Twinwood Distribution III	5PSSDB	14.55	4.30	62.56
70040562	P14 - (88215) Pecan Ridge 6	5PSSDB	14.48	3.95	57.20
70040575	P14 - (69031) TX Dot FM 1463	7PSSDB	14.52	3.85	55.90
70040591	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	14.51	4.70	68.20
70040615	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	7PSSDB	14.49	4.15	60.13
70040634	P14 - (88215) Pecan Ridge 6	5PSSDB	14.50	3.95	57.28
70040650	P14 - (84055) Twinwood Distribution III	5PSSDB	14.44	4.30	62.09
					1307.80
					5% -65.39
					SUBTOTAL 1242.41
					Fuel -\$257.07
					TOTAL \$985.34