



# 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** 46

**N° Pending** 0

**Date** 3/8/2024

**Number** R001876

**Check** 1107

**Truck** D161

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount |
|----------|--------------------------------------------------------------|---------|-------|------|--------|
| 70060284 | P14 - (93957) Harvest Green Sec 48 & 49                      | 5PSSDB  | 15.76 | 4.30 | 67.77  |
| 70060308 | P14 - (69031) TX Dot FM 1463                                 | 7PSSDB  | 15.74 | 3.85 | 60.60  |
| 70060323 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 15.75 | 3.10 | 48.82  |
| 70060333 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.77 | 3.95 | 62.29  |
| 70060355 | P14 - (101558) Dairy Ashford (Edgar)                         | 7PSSDB  | 15.73 | 5.20 | 81.80  |
| 70060388 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 15.68 | 3.95 | 61.94  |
| 70060400 | P14 - (93957) Harvest Green Sec 48 & 49                      | 7PSSDB  | 15.80 | 4.30 | 67.94  |
| 70060433 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.85 | 3.95 | 62.61  |
| 70060450 | P14 - (70738) Let it Shine                                   | 5PSSDB  | 15.77 | 4.70 | 74.12  |
| 70060527 | P14 - (101172) HESARTLAND DENTAL JORDAN RANCH                | 7PSSDB  | 15.70 | 4.30 | 67.51  |
| 70060542 | P14 - 85677                                                  | 7PSSDB  | 15.71 | 4.90 | 76.98  |
| 70060566 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.74 | 3.95 | 62.17  |
| 70060578 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 15.74 | 3.95 | 62.17  |
| 70060590 | P14 - (101692) Harvest Green Sec 48 & 49 (Alonzo)            | 5PSSDB  | 15.70 | 3.45 | 54.16  |
| 70060653 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.68 | 3.95 | 61.94  |
| 70060674 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 15.73 | 3.95 | 62.13  |
| 70060696 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 15.71 | 3.10 | 48.70  |
| 70060713 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 15.72 | 4.70 | 73.88  |
| 70060736 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.71 | 3.95 | 62.05  |
| 70060758 | P14 - (101692) Harvest Green Sec 48 & 49 (Alonzo)            | 5PSSDB  | 15.75 | 3.45 | 54.34  |
| 70060782 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.78 | 3.95 | 62.33  |
| 70060809 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.84 | 3.95 | 62.57  |
| 70060872 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 15.79 | 3.10 | 48.95  |
| 70060884 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.71 | 3.95 | 62.05  |
| 70060904 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 15.76 | 3.95 | 62.25  |
| 70060926 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.74 | 3.95 | 62.17  |
| 70060947 | P14 - (90714) Harvest Patch Ln Streed Ded. Sec 1             | 5PSSDB  | 15.74 | 4.30 | 67.68  |
| 70060975 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 15.73 | 3.95 | 62.13  |
| 70060994 | P14 - (101692) Harvest Green Sec 48 & 49 (Alonzo)            | 5PSSDB  | 15.85 | 3.45 | 54.68  |
| 70061014 | P14 - (84287) TX Dot FM 1463                                 | 7PSSDB  | 15.80 | 3.85 | 60.83  |
| 70061041 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 15.77 | 4.30 | 67.81  |
| 70061096 | P14 - (93957) Harvest Green Sec 48 & 49                      | 5PSSDB  | 15.75 | 4.30 | 67.72  |
| 70061126 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 15.75 | 3.95 | 62.21  |
| 70061145 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 15.75 | 4.70 | 74.03  |
| 70061181 | P14 - (95518) KINGDOM HEIGHT SEC 8                           | 10PSSDA | 15.80 | 3.95 | 62.41  |
| 70061203 | P14 - (101172) HESARTLAND DENTAL JORDAN RANCH                | 7PSSDB  | 15.77 | 4.30 | 67.81  |

|          |                                                              |        |       |              |                  |
|----------|--------------------------------------------------------------|--------|-------|--------------|------------------|
| 70061224 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB | 15.62 | 4.70         | 73.41            |
| 70061249 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB | 15.72 | 3.95         | 62.09            |
| 70061287 | P14 - (95518) KINGDOM HEIGHT SEC 8                           | 5PSSDB | 15.65 | 3.95         | 61.82            |
| 70061308 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB | 15.76 | 3.95         | 62.25            |
| 70061321 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB | 15.73 | 3.95         | 62.13            |
| 70061342 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB | 15.75 | 4.70         | 74.03            |
| 70061367 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB | 15.83 | 3.10         | 49.07            |
| 70061382 | P14 - (101692) Harvest Green Sec 48 & 49 (Alonzo)            | 5PSSDB | 15.81 | 3.45         | 54.54            |
| 70061400 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB | 15.85 | 3.95         | 62.61            |
| 70061415 | P14 - (101692) Harvest Green Sec 48 & 49 (Alonzo)            | 5PSSDB | 15.79 | 3.45         | 54.48            |
|          |                                                              |        |       |              | 2897.98          |
|          |                                                              |        |       | 5%           | -144.90          |
|          |                                                              |        |       | SUBTOTAL     | 2753.08          |
|          |                                                              |        |       | Fuel         | -\$469.68        |
|          |                                                              |        |       | <b>TOTAL</b> | <b>\$2283.40</b> |