



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 39
N° Pending 0

Date 4/12/2024
Number R002169
Check 1285
Truck D161

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31097649	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	15.70	4.70	73.79
31097677	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	15.72	3.25	51.09
31097695	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	15.67	4.70	73.65
31097725	P6 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	15.63	4.30	67.21
31097765	P6 - (103563) Harvest Green Sec 45 & 50	7PSSDB	15.79	4.70	74.21
31097782	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	15.83	3.45	54.61
31097787	P6 - (90714) Harvest Patch Ln Streed Ded. Sec 1	7PSSDB	15.81	4.70	74.31
31097804	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	15.67	3.95	61.90
31097818	P6 - (103563) Harvest Green Sec 45 & 50	7PSSDB	15.80	4.70	74.26
31097840	P6 - (103563) Harvest Green Sec 45 & 50	7PSSDB	15.67	4.70	73.65
31097857	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	15.61	3.95	61.66
31097874	P6 - (103563) Harvest Green Sec 45 & 50	5PSSDB	15.65	4.70	73.56
31097897	P6 - (73034) Cambridge Nursing & Rehab Center	10PSSDA	15.65	3.45	53.99
31097913	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	15.71	3.95	62.05
31097929	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.71	3.33	52.31
31097940	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.69	3.33	52.25
31097954	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.68	3.33	52.21
31097967	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.70	3.33	52.28
31097976	P6 - (103909) SENDERO 2201 LOCKWOOD BYPASS 77469	5PSSDB	15.68	6.00	94.08
31097998	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.76	3.33	52.48
31098012	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	15.74	3.95	62.17
31098035	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	15.72	3.95	62.09
31098047	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	15.78	3.95	62.33
31098082	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.68	3.33	52.21
31098104	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.63	3.33	52.05
31098130	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	15.66	4.70	73.60
31098181	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	15.69	3.95	61.98
31098204	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	15.65	3.45	53.99
31098225	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	15.67	3.45	54.06
31098251	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	15.67	3.45	54.06
31098265	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	15.69	4.70	73.74
31098291	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	15.64	3.95	61.78
31098318	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.78	3.33	52.55
31098338	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	15.68	3.95	61.94
31098370	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	15.71	4.70	73.84
31098398	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	15.71	3.33	52.31

31098421	<u>P6 - (102519) Texas State Technical College - Keystone</u>	5PSSDB	15.68	3.45	54.10
31098444	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	15.70	3.95	62.02
31098466	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	15.67	4.70	73.65
					2440.02
				5%	-122.00
				SUBTOTAL	2318.02
				Fuel	-\$342.29
				TOTAL	\$1975.73