



# 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** 26

**N° Pending** 0

**Date** 7/8/2023

**Number** R000076

**Check** 829

**Truck** D161

| #Ticket  | Pugmill - Order                                                 | Product | Unit  | Rate | Amount                        |
|----------|-----------------------------------------------------------------|---------|-------|------|-------------------------------|
| 70033407 | P14 - (67940) Bellfort Farms Sec. 2                             | 5PSSDB  | 14.43 | 3.95 | 57.00                         |
| 70033422 | P14 - (76023) Tamarron West 8                                   | 5PSSDB  | 14.49 | 4.15 | 60.13                         |
| 70033435 | P14 - (84287) TX Dot FM 1463                                    | 7PSSDB  | 14.54 | 3.85 | 55.98                         |
| 70033446 | P14 - (76023) Tamarron West 8                                   | 5PSSDB  | 14.47 | 4.15 | 60.05                         |
| 70033463 | P14 - (84133) Tamarron West Sec 9                               | 5PSSDB  | 14.43 | 4.15 | 59.88                         |
| 70033478 | P14 - (78394) Kelsey Seybold Katy Expansion                     | 5PSSDB  | 14.49 | 3.95 | 57.24                         |
| 70033489 | P14 - (69031) TX Dot FM 1463                                    | 7PSSDB  | 14.41 | 3.85 | 55.48                         |
| 70033509 | P14 - (78394) Kelsey Seybold Katy Expansion                     | 5PSSDB  | 14.46 | 3.95 | 57.12                         |
| 70033517 | P14 - (84113) PECAN RIDGE 5                                     | 5PSSDB  | 14.37 | 3.95 | 56.76                         |
| 70033526 | P14 - (49987) CNP Fulshear Substation                           | 7PSSDB  | 14.42 | 4.15 | 59.84                         |
| 70033534 | P14 - (78511) COH - Lift Station Renewal and Repl - IMPERIAL PO | 7PSSDB  | 14.40 | 5.45 | 78.48                         |
| 70033547 | P14 - (84113) PECAN RIDGE 5                                     | 5PSSDB  | 14.54 | 3.95 | 57.43                         |
| 70033556 | P14 - (78394) Kelsey Seybold Katy Expansion                     | 5PSSDB  | 14.44 | 3.95 | 57.04                         |
| 70033567 | P14 - (70726) Harrison Road Drainage & Paving                   | 5PSSDB  | 14.06 | 6.70 | 94.20                         |
| 70033593 | P14 - (86208) PECAN RIDGE 7 & PECAN KNOLL DR PH 2 WSD           | 5PSSDB  | 14.37 | 3.95 | 56.76                         |
| 70033604 | P14 - (70726) Harrison Road Drainage & Paving                   | 5PSSDB  | 14.38 | 6.70 | 96.35                         |
| 70033620 | P14 - (86208) PECAN RIDGE 7 & PECAN KNOLL DR PH 2 WSD           | 5PSSDB  | 14.47 | 3.95 | 57.16                         |
| 70033632 | P14 - (84328) Montgomery Road, Richmond TX                      | 10PSSDA | 14.32 | 3.95 | 56.56                         |
| 70033643 | P14 - (84113) PECAN RIDGE 5                                     | 5PSSDB  | 14.45 | 3.95 | 57.08                         |
| 70033656 | P14 - (86208) PECAN RIDGE 7 & PECAN KNOLL DR PH 2 WSD           | 5PSSDB  | 14.42 | 3.95 | 56.96                         |
| 70033669 | P14 - (84113) PECAN RIDGE 5                                     | 5PSSDB  | 14.42 | 3.95 | 56.96                         |
| 70033679 | P14 - (67940) Bellfort Farms Sec. 2                             | 5PSSDB  | 14.45 | 3.95 | 57.08                         |
| 70033707 | P14 - (84113) PECAN RIDGE 5                                     | 5PSSDB  | 14.30 | 3.95 | 56.49                         |
| 70033720 | P14 - (76023) Tamarron West 8                                   | 5PSSDB  | 14.34 | 4.15 | 59.51                         |
| 70033733 | P14 - (84113) PECAN RIDGE 5                                     | 5PSSDB  | 14.32 | 3.95 | 56.56                         |
| 70033745 | P14 - (61671) COH FY2022 SWAT CO #1 (Clarewood)                 | 5PSSDB  | 14.41 | 6.45 | 92.94                         |
|          |                                                                 |         |       |      | 1627.04                       |
|          |                                                                 |         |       |      | 5% -81.35                     |
|          |                                                                 |         |       |      | <b>SUBTOTAL</b> 1545.69       |
|          |                                                                 |         |       |      | Fuel -\$246.00                |
|          |                                                                 |         |       |      | <b>TOTAL</b> <b>\$1299.69</b> |