



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Grydsly Figueredo
Grydsly Figueredo

N° Paid 21

N° Pending 0

Date 11/29/2024

Number R003830

Check 2923

Truck D206

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31123768	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	14.67	4.55	66.75
31123793	P6 - (105223) EVERGREEN SEC 3	5PSSDB	14.71	3.50	51.48
31123806	P6 - (107608) Kindom Heights Sec 9	5PSSDB	14.80	4.55	67.34
31123828	P6 - (99369) Garden Trails	5PSSDB	14.73	6.20	91.33
31123862	P6 - (107445) Trillium 7	BS-TON	14.81	5.45	80.71
31123973	P6 - (107608) Kindom Heights Sec 9	10PSSDA	15.05	4.55	68.48
31123997	P6 - (107608) Kindom Heights Sec 9	5PSSDB	15.01	4.55	68.30
31124019	P6 - (116526) Harvest Green 2 Recreation Center	7PSSDB	15.03	4.95	74.40
31124047	P6 - (99369) Garden Trails	5PSSDB	14.99	6.20	92.94
31124080	P6 - (99369) Garden Trails	5PSSDB	14.92	6.20	92.50
31124104	P6 - (105223) EVERGREEN SEC 3	5PSSDB	15.02	3.50	52.57
31124113	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	14.98	4.95	74.15
31124140	P6 - (99369) Garden Trails	5PSSDB	14.96	6.20	92.75
31124183	P6 - (107608) Kindom Heights Sec 9	10PSSDA	15.07	4.55	68.57
31124201	P6 - (99369) Garden Trails	5PSSDB	15.00	6.20	93.00
31124259	P6 - (105223) EVERGREEN SEC 3	5PSSDB	15.02	3.50	52.57
31124272	P6 - (105202) Spacek Ph 2 Exp - WSD&P	10PSSDA	15.06	3.50	52.71
31124288	P6 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	14.91	5.45	81.26
31124319	P6 - (105223) EVERGREEN SEC 3	5PSSDB	15.02	3.50	52.57
31124334	P6 - (111659) Harvest Green 53	5PSSDB	14.86	4.95	73.56
31124369	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	14.96	4.95	74.05
					1521.99
					5%
					-76.10
					TOTAL 1445.89