



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Grydsly Figueredo
Grydsly Figueredo

N° Paid 17

N° Pending 0

Date 12/7/2024

Number R003932

Check 2987

Truck D206

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31124406	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	15.10	4.95	74.74
31124450	P6 - (103560) AUSTIN POINT	5PSSDB	15.00	4.20	63.00
31124479	P6 - (105202) Spacek Ph 2 Exp - WSD&P	10PSSDA	15.07	3.50	52.74
31124501	P6 - (105202) Spacek Ph 2 Exp - WSD&P	10PSSDA	15.08	3.50	52.78
31124512	P6 - (99369) Garden Trails	5PSSDB	15.00	6.20	93.00
31124563	P6 - (105223) EVERGREEN SEC 3	5PSSDB	15.04	3.50	52.64
31124585	P6 - (107608) Kindom Heights Sec 9	10PSSDA	15.02	4.55	68.34
31124618	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	15.01	4.55	68.30
31124637	P6 - (99369) Garden Trails	5PSSDB	15.00	6.20	93.00
31124668	P6 - (16322) TXDOT - FM 2218	7PSSDB	14.99	3.70	55.46
31124683	P6 - (107608) Kindom Heights Sec 9	5PSSDB	14.94	4.55	67.98
31124711	P6 - (105202) Spacek Ph 2 Exp - WSD&P	7PSSDB	14.95	3.50	52.32
31124729	P6 - (107608) Kindom Heights Sec 9	5PSSDB	15.01	4.55	68.30
31124760	P6 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	15.02	5.45	81.86
31124790	P6 - (106140) Emberly Sec 7	5PSSDB	14.90	5.45	81.20
31124815	P6 - (107608) Kindom Heights Sec 9	5PSSDB	15.08	4.55	68.61
31124844	P6 - (106140) Emberly Sec 7	5PSSDB	14.95	5.45	81.48
					1175.75
					5% -58.79
					SUBTOTAL 1116.96
					Fuel -\$233.80
					TOTAL \$883.16