



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Grydsly Figueredo
Grydsly Figueredo

N° Paid 23

N° Pending 0

Date 6/6/2025

Number R005305

Direct Pay 0

Truck D206

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1931001992	P6 - (323-982) Columbia HS Additions & Renovations	5PSSDB	15.00	7.55	113.25
1931002032	P6 - (323-982) Columbia HS Additions & Renovations	5PSSDB	15.04	7.55	113.55
1931002128	P6 - (323-1725) Trilium Sec 10 WSD&P	5PSSDB	15.08	5.45	82.19
1931002158	P6 - (323-135) Ryehill 1,2 & 2A	7PSSDB	15.02	4.20	63.08
1931002182	P6 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	15.11	4.95	74.79
1931002202	P6 - (323-982) Columbia HS Additions & Renovations	5PSSDB	15.00	7.55	113.25
1931002240	P6 - (323-982) Columbia HS Additions & Renovations	5PSSDB	15.01	7.55	113.33
1931002273	P6 - (323-1546) Davina Det and MG	5PSSDB	15.06	4.20	63.25
1931002310	P6 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	15.09	4.95	74.70
1931002337	P6 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	15.03	3.70	55.61
1931002350	P6 - (323-1546) Davina Det and MG	5PSSDB	15.01	4.20	63.04
1931002366	P6 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	14.84	4.95	73.46
1931002392	P6 - (323-186) Ryehill D&MG Ph 1	7PSSDB	14.98	4.20	62.92
1931002421	P6 - 323-119	MORTARS	14.92	5.45	81.31
1931002455	P6 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	14.97	4.20	62.87
1931002478	P6 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	15.01	4.20	63.04
1931002494	P6 - (323-1799) Ryehill 1, 2B and 3	7PSSDB	15.05	4.20	63.21
1931002521	P6 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	15.10	4.55	68.70
1931002556	P6 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	14.91	4.95	73.80
1931002587	P6 - (323-1183) Emberly Sec 7	5PSSDB	15.01	5.45	81.80
1931002624	P6 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	15.03	3.70	55.61
1931002642	P6 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	14.97	4.95	74.10
1931002674	P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	5PSSDB	14.85	4.20	62.37
	Bonus				35.38
					1788.61
				5%	-89.43
				SUBTOTAL	1699.18
				Fuel	-\$187.88
				TOTAL	\$1511.30