



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Grydsly Figueredo

Date 1/13/2024

Number R001458

N° Paid 25

Check 844

N° Pending 0

Truck D154

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70053693	P14 - (75809) Jordan Ranch PH 6	7PSSDB	15.80	4.30	67.94
70053706	P14 - (94772) 59N - 99 (L) - 90 (L) - Cunningham Creek	7PSSDB	15.67	4.70	73.65
70053716	P14 - (69031) TX Dot FM 1463	7PSSDB	15.79	3.85	60.79
70053723	P14 - (69030) TX Dot FM 1463	7PSSDB	15.80	3.85	60.83
70053729	P14 - (92621) Fulshear MUD 3B Water Plant Phase 2	7PSSDB	15.74	4.30	67.68
70053750	P14 - (91950) Brookewater 12	5PSSDB	15.81	4.90	77.47
70053772	P14 - (97934) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	15.73	4.15	65.28
70053787	P14 - (97934) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	15.81	4.15	65.61
70053799	P14 - (97934) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	15.85	4.15	65.78
70053833	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.73	3.10	48.76
70053844	P14 - (75809) Jordan Ranch PH 6	7PSSDB	15.73	4.30	67.64
70053874	P14 - (88220) Bray Trac MG & DET	5PSSDB	15.75	3.45	54.34
70053905	P14 - (98298) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	15.78	4.15	65.49
70053932	P14 - (89592) LCISD Fulshear Addition	7PSSDB	15.85	3.45	54.68
70053952	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	15.80	4.15	65.57
70053977	P14 - (86443) Summerview Det Ph 2	5PSSDB	15.72	4.15	65.24
70054010	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	15.84	4.70	74.45
70054042	P14 - (88644) Candela 12 & 13	7PSSDB	15.76	3.10	48.86
70054055	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.70	3.10	48.67
70054104	P14 - (86443) Summerview Det Ph 2	5PSSDB	15.78	4.15	65.49
70054129	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	15.74	4.15	65.32
70054151	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	15.74	4.70	73.98
70054183	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	15.77	4.15	65.45
70054207	P14 - (83465) HOME DEPOT	7PSSDB	15.74	4.15	65.32
70054253	P14 - (93959) Harvest Green Sec 48 & 49	7PSSDB	15.76	4.30	67.77
					1602.06
					5% -80.10
					SUBTOTAL 1521.96
					Fuel -\$42.75
					TOTAL \$1479.21