



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Grydsly Figueredo

**Date** 1/27/2024

**Number** R001559

**N° Paid** 10

**Check** 907

**N° Pending** 0

**Truck** D154

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount   |          |
|----------|--------------------------------------------------------------|---------|-------|------|----------|----------|
| 70055022 | P14 - (69030) TX Dot FM 1463                                 | 7PSSDB  | 15.74 | 3.85 | 60.60    |          |
| 70055035 | P14 - (93959) Harvest Green Sec 48 & 49                      | 7PSSDB  | 15.79 | 4.30 | 67.90    |          |
| 70055057 | P14 - (90489) Laurel Farms 1 WSD & Paving                    | 5PSSDB  | 15.77 | 4.15 | 65.45    |          |
| 70055084 | P14 - (87279) Sorento                                        | 7PSSDB  | 15.85 | 3.10 | 49.14    |          |
| 70055099 | P14 - (88415) The Grand at Aliana 2                          | 10PSSDA | 15.80 | 4.30 | 67.94    |          |
| 70055119 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 15.81 | 4.30 | 67.98    |          |
| 70055229 | P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P                 | 7PSSDB  | 15.73 | 4.15 | 65.28    |          |
| 70055248 | P14 - (98440) Tamarron Pkwy PH 5 Street Dedication 1         | 5PSSDB  | 15.52 | 3.95 | 61.30    |          |
| 70055267 | P14 - (87279) Sorento                                        | 7PSSDB  | 15.72 | 3.10 | 48.73    |          |
| 70055282 | P14 - (90660) Kinkaid Ph 2                                   | 5PSSDB  | 15.75 | 5.95 | 93.71    |          |
|          |                                                              |         |       |      | 648.03   |          |
|          |                                                              |         |       |      | 5%       | -32.40   |
|          |                                                              |         |       |      | SUBTOTAL | 615.63   |
|          |                                                              |         |       |      | Fuel     | -\$42.75 |
|          |                                                              |         |       |      | TOTAL    | \$572.88 |