



# 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** 6/8/2024  
**Number** R002620  
**Check** 2096  
**Truck** D206

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70066552	P14 - (107158) Pecan Ridge PH II MG	5PSSDB	14.99	3.95	59.21
70066567	P14 - (102861) Tamarron Pkwy St Dedication 2	7PSSDB	14.98	3.95	59.17
70066579	P14 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	15.05	3.95	59.45
70066592	P14 - (94048) Candela WP	7PSSDB	15.05	3.10	46.66
70066602	P14 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	15.03	3.95	59.37
70066623	P14 - (102861) Tamarron Pkwy St Dedication 2	7PSSDB	15.02	3.95	59.33
70066639	P14 - (102861) Tamarron Pkwy St Dedication 2	7PSSDB	15.04	3.95	59.41
70066654	P14 - (99731) Anserra 1 & 3	10PSSDA	15.04	4.15	62.42
70066668	P14 - (107211) Tamarron PH X Det and Grading	5PSSDB	15.12	3.45	52.16
70066684	P14 - (99731) Anserra 1 & 3	10PSSDA	15.05	4.15	62.46
70066697	P14 - (99171) Sorrento 4	7PSSDB	15.08	3.10	46.75
70066708	P14 - (107312) FY 2022 CLAIRWOOD/FY2022 Drainage Rehab (SWAT) Wor	5PSSDB	15.12	5.70	86.18
70066732	P14 - (99171) Sorrento 4	7PSSDB	15.15	3.10	46.96
70066740	P14 - (99171) Sorrento 4	7PSSDB	15.15	3.10	46.96
70066744	P14 - (95303) McCray Rd Reconstruction & Widening	7PSSDB	15.10	3.95	59.64
70066757	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	15.19	4.15	63.04
70066767	P14 - (107211) Tamarron PH X Det and Grading	5PSSDB	15.20	3.45	52.44
70066789	P14 - (99171) Sorrento 4	7PSSDB	15.17	3.10	47.03
70066799	P14 - (103000) Summerview Sec 4	5PSSDB	15.16	4.15	62.91
70066813	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	15.15	4.15	62.87
70066828	P14 - (99171) Sorrento 4	7PSSDB	15.10	3.10	46.81
70066839	P14 - (102861) Tamarron Pkwy St Dedication 2	7PSSDB	15.13	3.95	59.76
70066856	P14 - (102861) Tamarron Pkwy St Dedication 2	7PSSDB	15.14	3.95	59.80
					1320.79
				5%	-66.04
				<b>SUBTOTAL</b>	<b>1254.75</b>
				Fuel	-\$71.54
				<b>TOTAL</b>	<b>\$1183.21</b>