



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Grydsly Figueredo
Grydsly Figueredo

N° Paid 15

N° Pending 0

Date 11/9/2024

Number R003669

Check 2825

Truck D206

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31121568	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	14.76	4.20	61.99
31121594	P6 - (112915) TXDOT SH 36 (Damon)	7PSSDB	14.74	5.70	84.02
31121619	P6 - (107445) Trillium 7	10PSSDA	14.78	5.45	80.55
31121642	P6 - (111659) Harvest Green 53	5PSSDB	14.79	4.95	73.21
31121686	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	14.75	4.55	67.11
31121698	P6 - (107445) Trillium 7	10PSSDA	14.74	5.45	80.33
31121714	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	14.82	4.20	62.24
31121728	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	14.74	4.20	61.91
31121740	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	14.79	4.20	62.12
31121752	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	14.71	4.20	61.78
31121775	P6 - (111791) Wharton Co Drainage Improvements - CMP	10PSSDA	14.10	8.75	123.38
31121805	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	14.14	4.55	64.34
31121840	P6 - (105686) Montclair Blvd Ph II	5PSSDB	14.16	5.15	72.92
31121883	P6 - (107445) Trillium 7	10PSSDA	14.17	5.45	77.23
31121926	P6 - (95185) FBC MUD 239 Water Plant	BS-TON	14.10	4.20	59.22
					1092.35
					5% -54.62
					SUBTOTAL 1037.73
					Fuel -\$196.80
					TOTAL \$840.93