



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 9/20/2024

Number R003328

N° Paid 22

Check 2558

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71069007	P13 - (107854) Freeport WWTP	10PSSDA	17.59	11.00	193.49
71069020	P13 - 100996	5PSSDB	17.74	3.25	57.65
71069027	P13 - 100996	5PSSDB	17.72	3.25	57.59
71069039	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.13	5.95	119.77
71069048	P13 - 100996	5PSSDB	20.11	3.25	65.36
71069053	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.15	6.20	124.93
71069063	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.16	5.95	119.95
71069075	P13 - 100996	5PSSDB	20.13	3.25	65.42
71069080	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.12	6.20	124.74
71069091	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.15	6.20	124.93
71069096	P13 - 100996	5PSSDB	19.90	3.25	64.68
71069109	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	19.93	5.95	118.58
71069127	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	19.93	5.95	118.58
71069144	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	19.95	6.20	123.69
71069155	P13 - (89040) City of La Porte	10PSSDA	20.03	7.80	156.23
71069163	P13 - (89040) City of La Porte	10PSSDA	20.04	7.80	156.31
71069184	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.05	5.95	119.30
71069194	P13 - (105094) Gauge Southgate	5PSSDB	20.01	6.20	124.06
71069200	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	19.99	10.50	209.90
75030099	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.13	3.95	79.51
75030114	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.15	3.95	79.59
75030124	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.13	3.95	79.51
	Bonus				50.00
					2533.77
				5%	-126.69
				SUBTOTAL	2407.08
				Fuel	-\$473.83
				TOTAL	\$1933.25