



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 11/1/2024

Number R003604

N° Paid 20

Check 2786

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71070753	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.59	8.25	161.62
71070767	P13 - (107854) Freeport WWTP	10PSSDA	20.01	11.25	225.11
71070772	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.02	5.45	109.11
71070785	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.50	5.45	106.28
71070804	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.48	5.45	106.17
71070817	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.52	5.45	106.38
71070829	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	19.57	7.25	141.88
71070837	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.08	5.45	109.44
71070853	P13 - (95228) CREEKHAVEN BLVD 1 WSD	10PSSDA	19.57	4.20	82.19
71070859	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.47	5.45	106.11
71070883	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.60	5.45	106.82
71070897	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.57	5.45	106.66
71070911	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.50	8.25	160.88
71070941	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.55	5.45	106.55
71070957	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	19.56	4.20	82.15
71070965	P13 - (106570) COM Welding and Industrial Buildings	5PSSDB	19.46	6.45	125.52
71070975	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	19.56	4.95	96.82
71070981	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.52	8.25	161.04
71070991	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.51	6.95	135.59
71071002	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.60	8.25	161.70
	Bonus				50.00
					2548.02
				5%	-127.40
				SUBTOTAL	2420.62
				Fuel	-\$193.40
				TOTAL	\$2227.22