



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 11/30/2024

Number R003864

N° Paid 20

Check 2946

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71071789	P13 - (95961) Samara 11	5PSSDB	18.89	5.65	106.73
71071806	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.87	10.75	202.85
71071848	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	19.12	5.65	108.03
71071855	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.00	8.25	156.75
71071862	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.46	5.65	109.95
71071876	P13 - (95961) Samara 11	5PSSDB	19.38	5.65	109.50
71071897	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.40	6.45	125.13
71071913	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.46	6.45	125.52
71071933	P13 - (95961) Samara 11	5PSSDB	19.41	5.65	109.67
71071945	P13 - (95961) Samara 11	7PSSDB	19.41	5.65	109.67
71071958	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.38	8.25	159.88
71071985	P13 - 109914	7PSSDB	19.44	5.40	104.98
71072001	P13 - (95961) Samara 11	5PSSDB	19.46	5.65	109.95
71072019	P13 - (95961) Samara 11	5PSSDB	19.36	5.65	109.38
71072038	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	19.34	5.65	109.27
71072050	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.40	5.65	109.61
71072067	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.48	5.45	106.17
71072093	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	19.44	5.95	115.67
71072114	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.47	5.65	110.01
71072127	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	19.39	5.65	109.55
	Bonus				50.00
					2458.27
				5%	-122.91
				TOTAL	2335.36