



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 10/4/2024

Number R003403

N° Paid 31

Check 2628

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37134161	P11 - 105941	7PSSDB	19.97	6.15	122.82
71069568	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.07	5.95	119.42
71069582	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	20.17	5.90	119.00
71069587	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.11	5.95	119.65
71069601	P13 - (112849) Galveston County FM 518. CSJ #6445-00-001	10PSSDA	20.16	4.30	86.69
71069608	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.06	5.95	119.36
71069620	P13 - 100996	5PSSDB	20.12	3.25	65.39
71069627	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.13	5.95	119.77
71069641	P13 - 112990	10PSSDA	20.03	8.00	160.24
71069647	P13 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS	7PSSDB	20.03	6.85	137.21
71069672	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	20.06	5.90	118.35
71069685	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	20.09	5.90	118.53
71069703	P13 - (112923) Ervin Street Ph 3	7PSSDB	20.19	4.90	98.93
71069712	P13 - (89040) City of La Porte	10PSSDA	19.94	7.80	155.53
71069738	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	20.16	4.15	83.66
71069747	P13 - (112923) Ervin Street Ph 3	7PSSDB	20.06	4.90	98.29
71069755	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	19.89	6.20	123.32
71069760	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	20.20	5.90	119.18
71069773	P13 - (112923) Ervin Street Ph 3	7PSSDB	20.14	4.90	98.69
71069779	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	20.20	5.90	119.18
71069791	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	20.08	6.45	129.52
71069807	P13 - 100996	5PSSDB	20.28	3.25	65.91
71069812	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.13	6.20	124.81
71069823	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	20.13	5.90	118.77
71069829	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	20.06	5.90	118.35
71069842	P13 - 100996	5PSSDB	20.14	3.25	65.46
71069850	P13 - (111529) drainage and sediment removal x333	10PSSDA	20.01	5.70	114.06
71069871	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	19.98	5.90	117.88
71069885	P13 - 100996	5PSSDB	20.05	3.25	65.16
71069897	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	19.95	5.90	117.70
71069914	P13 - 100996	5PSSDB	20.02	3.25	65.06
	Bonus				150.00
					3555.89
				5%	-177.79
				SUBTOTAL	3378.10
				Fuel	-\$353.80

TOTAL \$3024.30