



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 11/15/2024

Number R003704

N° Paid 25

Check 2842

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71071108	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.23	5.45	104.80
71071126	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.25	6.95	133.79
71071142	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.24	5.65	108.71
71071159	P13 - (95961) Samara 11	7PSSDB	19.27	5.65	108.88
71071171	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.71	5.45	107.42
71071182	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.28	5.45	105.08
71071193	P13 - (95961) Samara 11	7PSSDB	19.31	5.65	109.10
71071205	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.31	5.45	105.24
71071218	P13 - (109574) Pearland Industrial	5PSSDB	19.20	5.45	104.64
71071223	P13 - 109914	7PSSDB	19.84	5.40	107.14
71071236	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.32	5.45	105.29
71071260	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.20	5.45	104.64
71071279	P13 - (114910) BEAMER VILLAS PUMP STATION	7PSSDB	19.44	5.15	100.12
71071297	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.26	5.45	104.97
71071305	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.31	5.65	109.10
71071321	P13 - (95961) Samara 11	5PSSDB	19.28	5.65	108.93
71071335	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.27	6.95	133.93
71071354	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.28	5.65	108.93
71071370	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.25	6.45	124.16
71071383	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.20	5.45	104.64
71071395	P13 - 109914	7PSSDB	19.27	5.40	104.06
71071410	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.27	5.45	105.02
71071443	P13 - (95961) Samara 11	5PSSDB	19.86	5.65	112.21
71071465	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.31	5.45	105.24
71071494	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.28	5.45	105.08
	Bonus				100.00
					2831.12
				5%	-141.56
				SUBTOTAL	2689.56
				Fuel	-\$265.00
				TOTAL	\$2424.56