



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 12/13/2024

Number R003980

N° Paid 31

Check 3012

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71072582	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.78	6.95	137.47
71072608	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.66	5.45	107.15
71072634	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.78	5.45	107.80
71072650	P13 - 109914	5PSSDB	19.76	5.40	106.70
71072663	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.77	5.45	107.75
71072682	P13 - (95961) Samara 11	5PSSDB	19.88	5.65	112.32
71072714	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	19.66	5.95	116.98
71072731	P13 - (116370) League City Medical Plaza	5PSSDB	19.52	5.95	116.14
71072753	P13 - 109914	5PSSDB	19.58	5.40	105.73
71072772	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	19.66	5.45	107.15
71072793	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	20.12	5.45	109.65
71072812	P13 - (98170) SAMARA SEC10 & SAMARA WAY	7PSSDB	19.63	5.65	110.91
71072835	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	19.57	5.65	110.57
71072862	P13 - (112295) Brazoria County Fire Training Facility	5PSSDB	19.59	5.95	116.56
71072879	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	19.58	5.65	110.63
71072896	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.73	6.95	137.12
71072916	P13 - (112295) Brazoria County Fire Training Facility	5PSSDB	19.15	5.95	113.94
71072935	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	19.50	5.95	116.02
71072953	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	19.54	5.65	110.40
71072968	P13 - (98174) TAMUG Infrastructure	10PSSDA	19.56	10.50	205.38
71072998	P13 - (95961) Samara 11	5PSSDB	19.65	5.65	111.02
71073017	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.57	8.25	161.45
71073040	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	19.50	5.40	105.30
71073058	P13 - (116702) Bojangles League City	BS-TON	19.69	6.20	122.08
71073073	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.62	6.95	136.36
71073136	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	20.18	6.45	130.16
71073144	P13 - 110194	5PSSDB	20.00	5.40	108.00
71073165	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	19.49	5.40	105.25
71073185	P13 - 110194	5PSSDB	19.51	5.40	105.35
71073202	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	19.64	5.40	106.06
71073219	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	20.10	5.40	108.54
	Bonus				250.00
					3915.94
				5%	-195.80
				SUBTOTAL	3720.14
				Fuel	-\$428.60

TOTAL \$3291.54