



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 1/10/2025

Number R004157

N° Paid 16

Check 3117

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71074109	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.59	8.25	161.62
71074121	P13 - (97839) Alexander 3	5PSSDB	19.72	4.95	97.61
71074135	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.66	8.25	162.20
71074151	P13 - (98174) TAMUG Infrastructure	10PSSDA	19.88	10.50	208.74
71074162	P13 - 112298	5PSSDB	19.71	5.40	106.43
71074183	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.55	7.55	147.60
71074200	P13 - (116594) Valvoline laMarque	7PSSDB	20.03	5.45	109.16
71074217	P13 - 112298	7PSSDB	19.88	5.40	107.35
71074234	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.85	5.65	112.15
71074256	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.93	8.25	164.42
71074286	P13 - (112350) LEGACY Drive Offsite Drainage	7PSSDB	19.93	5.40	107.62
71074306	P13 - (117211) Brentwood Boat Storage	5PSSDB	20.06	10.75	215.64
71074332	P13 - 112298	5PSSDB	19.94	5.40	107.68
71074350	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	19.96	5.65	112.77
71074369	P13 - 112298	5PSSDB	19.91	5.40	107.51
71074382	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	19.92	6.20	123.50
					2152.00
					5% -107.60
					SUBTOTAL 2044.40
					Fuel -\$192.00
					TOTAL \$1852.40