



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ericka Flores (1st Gear Trucking)

**Date** 1/17/2025

**Number** R004232

**N° Paid** 14

**Check** 3155

**N° Pending** 0

**Truck** D88

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate  | Amount                 |
|----------|------------------------------------------------------------------|---------|-------|-------|------------------------|
| 71074398 | P13 - (112387) Seabrook FM                                       | 7PSSDB  | 19.70 | 7.75  | 152.67                 |
| 71074420 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 19.59 | 7.55  | 147.90                 |
| 71074437 | P13 - (115733) Lago Mar Pod 9 Sec 4                              | 10PSSDA | 19.59 | 6.20  | 121.46                 |
| 71074448 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 19.53 | 7.55  | 147.45                 |
| 71074472 | P13 - (115733) Lago Mar Pod 9 Sec 4                              | 5PSSDB  | 19.58 | 6.20  | 121.40                 |
| 71074483 | P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane            | 5PSSDB  | 19.56 | 6.45  | 126.16                 |
| 71074505 | P13 - (115733) Lago Mar Pod 9 Sec 4                              | 5PSSDB  | 19.48 | 6.20  | 120.78                 |
| 71074520 | P13 - (97839) Alexander 3                                        | 5PSSDB  | 19.60 | 4.95  | 97.02                  |
| 71074531 | P13 - (90610) Ashland Ph 1A                                      | 5PSSDB  | 19.64 | 5.70  | 111.95                 |
| 71074556 | P13 - (118052) POG 25th Street Storm                             | 7PSSDB  | 19.63 | 10.50 | 206.11                 |
| 71074576 | P13 - (112350) LEGACY Drive Offsite Drainage                     | 5PSSDB  | 19.62 | 5.40  | 105.95                 |
| 71074594 | P13 - (90610) Ashland Ph 1A                                      | 5PSSDB  | 19.51 | 5.70  | 111.21                 |
| 71074602 | P13 - (97839) Alexander 3                                        | 5PSSDB  | 19.60 | 4.95  | 97.02                  |
| 71074609 | P13 - (112350) LEGACY Drive Offsite Drainage                     | 5PSSDB  | 19.73 | 5.40  | 106.54                 |
|          |                                                                  |         |       |       | 1773.62                |
|          |                                                                  |         |       |       | 5% -88.68              |
|          |                                                                  |         |       |       | SUBTOTAL 1684.94       |
|          |                                                                  |         |       |       | Fuel -\$242.40         |
|          |                                                                  |         |       |       | <b>TOTAL \$1442.54</b> |