



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 1/24/2025

Number R004294

N° Paid 16

Check 3186

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71074619	P13 - (113358) Tommy Moss - Sea Lark rd	7PSSDB	19.68	5.95	117.10
71074632	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	19.56	5.40	105.62
71074646	P13 - 112298	5PSSDB	19.60	5.40	105.84
71074657	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	19.58	5.40	105.73
71074670	P13 - (97839) Alexander 3	5PSSDB	19.56	5.15	100.73
71074684	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	19.57	6.45	126.23
71074703	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	20.04	5.40	108.22
71074715	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	19.66	7.25	142.54
71074730	P13 - (115733) Lago Mar Pod 9 Sec 4	7PSSDB	19.71	6.20	122.20
71074744	P13 - 118195	BS-TON	19.47	5.70	110.98
71074760	P13 - (115733) Lago Mar Pod 9 Sec 4	7PSSDB	19.54	6.20	121.15
71074770	P13 - (117211) Brentwood Boat Storage	5PSSDB	19.90	10.75	213.92
71074795	P13 - 112298	7PSSDB	19.36	5.40	104.54
71074808	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	19.30	6.20	119.66
71074823	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	19.38	7.25	140.50
71074845	P13 - (90610) Ashland Ph 1A	5PSSDB	17.43	5.70	99.35
	Bonus				50.00
					1994.31
				5%	-99.72
				SUBTOTAL	1894.59
				Fuel	-\$293.48
				TOTAL	\$1601.11