



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 4/11/2025

Number R004900

N° Paid 31

Check 3563

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71079741	P13 - 116305	7PSSDB	19.27	5.15	99.24
71079753	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	19.38	5.70	110.47
71079765	P13 - 116305	7PSSDB	19.29	5.15	99.34
71079781	P13 - (110858) French Quarter Subdivision	5PSSDB	19.64	4.95	97.22
71079791	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.41	8.25	160.13
71079812	P13 - 113449	5PSSDB	19.34	5.65	109.27
71079837	P13 - 113449	5PSSDB	19.72	5.65	111.42
71079849	P13 - 116305	7PSSDB	19.22	5.15	98.98
71079864	P13 - 116305	7PSSDB	19.26	5.15	99.19
71079876	P13 - 113449	5PSSDB	19.19	5.65	108.42
71079888	P13 - 116305	7PSSDB	19.15	5.15	98.62
71079899	P13 - (113824) Meridiana Sec 6 East - WSD&P	5PSSDB	19.12	4.95	94.64
71079914	P13 - 113449	5PSSDB	19.19	5.65	108.42
71079927	P13 - 113449	5PSSDB	19.17	5.65	108.31
71079939	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.21	6.95	133.51
71079959	P13 - 116305	7PSSDB	19.18	5.15	98.78
71079972	P13 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.13	5.95	113.82
71079986	P13 - 120853	5PSSDB	19.53	13.00	253.89
71080004	P13 - 116305	7PSSDB	19.13	5.15	98.52
71080009	P13 - 116615	BS-TON	19.60	4.95	97.02
71080019	P13 - 113449	5PSSDB	19.67	5.65	111.14
71080033	P13 - (110858) French Quarter Subdivision	5PSSDB	19.55	4.95	96.77
71080049	P13 - (112350) LEGACY Drive Offsite Drainage	BS-TON	19.68	5.40	106.27
71080063	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	19.77	5.70	112.69
71080075	P13 - 113449	7PSSDB	19.77	5.65	111.70
71080090	P13 - 116305	7PSSDB	19.76	5.15	101.76
71080097	P13 - 116305	7PSSDB	19.68	5.15	101.35
71080110	P13 - 113449	7PSSDB	19.70	5.65	111.30
71080124	P13 - 113449	5PSSDB	19.69	5.65	111.25
71080134	P13 - (96053) SAMARA SECTION 9	5PSSDB	19.73	5.20	102.60
71080154	P13 - 116305	7PSSDB	19.86	5.15	102.28
	Bonus				200.00
					3668.32
				5%	-183.42
				SUBTOTAL	3484.90
				Fuel	-\$439.56

TOTAL \$3045.34