



# 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
				<b>SUBTOTAL</b>	<b>1684.94</b>
				Fuel	-\$242.40
				<b>TOTAL</b>	<b>\$1442.54</b>