



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 4/5/2025

**Number** R004879

**N° Paid** 22

**Check** 3550

**N° Pending** 0

**Truck** D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71079351	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.28	8.25	159.06
71079377	P13 - 119156	5PSSDB	19.58	6.20	121.40
71079388	P13 - 117303	5PSSDB	19.28	6.70	129.18
71079401	P13 - (96053) SAMARA SECTION 9	7PSSDB	19.25	5.20	100.10
71079410	P13 - (116868) Davis Harbor WSD	10PSSDA	19.79	7.10	140.51
71079419	P13 - (116868) Davis Harbor WSD	10PSSDA	19.36	7.10	137.46
71079440	P13 - (88944) alvin boat & rv storage	7PSSDB	19.45	4.20	81.69
71079453	P13 - 120853	5PSSDB	19.31	13.00	251.03
71079490	P13 - 116305	7PSSDB	19.21	5.15	98.93
71079503	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	19.37	6.20	120.09
71079517	P13 - 116305	7PSSDB	19.32	5.15	99.50
71079534	P13 - 120853	5PSSDB	19.32	13.00	251.16
71079573	P13 - 116615	BS-TON	19.23	4.95	95.19
71079590	P13 - 110194	BS-TON	19.29	5.40	104.17
71079606	P13 - 116305	7PSSDB	19.47	5.15	100.27
71079652	P13 - 113449	7PSSDB	19.39	5.65	109.55
71079663	P13 - (88944) alvin boat & rv storage	7PSSDB	19.36	4.20	81.31
71079676	P13 - (106570) COM Welding and Industrial Buildings	7PSSDB	19.98	6.45	128.87
71079693	P13 - 113449	5PSSDB	19.23	5.65	108.65
71079705	P13 - 116305	7PSSDB	19.24	5.15	99.09
71079712	P13 - 116305	7PSSDB	19.37	5.15	99.76
71079729	P13 - (116868) Davis Harbor WSD	5PSSDB	19.90	7.10	141.29
	Bonus				100.00
					2858.26
				5%	-142.91
				<b>SUBTOTAL</b>	<b>2715.35</b>
				Fuel	-\$386.10
				<b>TOTAL</b>	<b>\$2329.25</b>