



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 5/2/2025

Number R005049

N° Paid 27

Check 3631

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71080706	P13 - 115779	7PSSDB	21.36	4.95	105.73
71080715	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.76	6.20	128.71
71080728	P13 - (124138) Elite Crossing	5PSSDB	20.85	10.75	224.14
71080736	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.87	6.20	129.39
71080745	P13 - 117303	5PSSDB	20.84	6.70	139.63
71080754	P13 - 120853	5PSSDB	20.76	13.00	269.88
71080763	P13 - 115779	7PSSDB	21.36	4.95	105.73
71080771	P13 - 113449	7PSSDB	21.50	5.65	121.48
71080788	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.38	7.25	155.00
71080807	P13 - 113449	7PSSDB	21.33	5.65	120.51
71080820	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	21.45	5.70	122.26
71080838	P13 - 115779	7PSSDB	21.29	4.95	105.39
71080849	P13 - 113449	7PSSDB	21.34	5.65	120.57
71080856	P13 - 117281	5PSSDB	21.38	4.95	105.83
71080871	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.62	8.25	178.36
71080905	P13 - 113449	7PSSDB	21.38	5.65	120.80
71080918	P13 - 115779	7PSSDB	21.33	4.95	105.58
71080932	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	21.35	5.70	121.70
71080949	P13 - 115779	7PSSDB	21.30	4.95	105.44
71080964	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	21.34	5.70	121.64
71080978	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	21.31	6.20	132.12
71081001	P13 - (112350) LEGACY Drive Offsite Drainage	7PSSDB	21.27	5.40	114.86
71081018	P13 - 113449	7PSSDB	21.31	5.65	120.40
71081040	P13 - 115779	7PSSDB	21.29	4.95	105.39
71081055	P13 - 115779	7PSSDB	21.39	4.95	105.88
71081073	P13 - 115779	7PSSDB	21.43	4.95	106.08
71081082	P13 - 115779	7PSSDB	21.34	4.95	105.63
	Bonus				200.00
					3698.13
				5%	-184.91
				SUBTOTAL	3513.22
				Fuel	-\$357.94
				TOTAL	\$3155.28