



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 5/8/2025

Number R005087

N° Paid 16

Check 3655

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971000006	P13 - 323-704	7PSSDB	21.43	4.95	106.08
1971000019	P13 - (323-30) Samara Sec 15	5PSSDB	21.36	5.65	120.68
1971000037	P13 - 323-704	7PSSDB	21.34	4.95	105.63
1971000045	P13 - (323-948) TXDOT-FM 519 - GALV - 0979-01-027	BS	21.26	6.70	142.44
1971000077	P13 - 323-704	7PSSDB	21.42	4.95	106.03
1971000089	P13 - (323-352) LEGACY SEC 8	7PSSDB	21.72	5.15	111.86
1971000108	P13 - (323-30) Samara Sec 15	5PSSDB	21.29	5.65	120.29
1971000125	P13 - (323-906) TAMU Space Institute	7PSSDB	21.39	6.20	132.62
1971000141	P13 - (323-30) Samara Sec 15	5PSSDB	21.37	5.65	120.74
1971000149	P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS	5PSSDB	21.30	13.00	276.90
1971000168	P13 - 323-610	5PSSDB	21.30	5.40	115.02
1971000180	P13 - (323-1107) Bill Mars Project New Build	7PSSDB	21.40	4.20	89.88
1971000190	P13 - (323-30) Samara Sec 15	5PSSDB	21.38	5.65	120.80
1971000199	P13 - (323-1066) Lake Mija Section 4	7PSSDB	21.44	7.25	155.44
1971000222	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.26	4.95	105.24
1971000228	P13 - (323-352) LEGACY SEC 8	7PSSDB	21.32	5.15	109.80
					2039.45
					5% -101.97
					SUBTOTAL 1937.48
					Fuel -\$244.20
					TOTAL \$1693.28