



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 5/22/2025

Number R005183

N° Paid 29

Check 3692

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971000755	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.49	4.95	106.38
1971000768	P13 - (323-1321) Brazoria County Alvin Annex Building	7PSSDB	21.46	4.20	90.13
1971000778	P13 - (323-1066) Lake Mija Section 4	7PSSDB	21.47	7.25	155.66
1971000802	P13 - (323-1321) Brazoria County Alvin Annex Building	7PSSDB	21.52	4.20	90.38
1971000812	P13 - (323-623) Davis Harbor WSD	10PSSDA	21.49	7.10	152.58
1971000841	P13 - (323-1321) Brazoria County Alvin Annex Building	7PSSDB	21.52	4.20	90.38
1971000851	P13 - 323-841	7PSSDB	21.56	8.25	177.87
1971000866	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.44	4.95	106.13
1971000880	P13 - (323-1066) Lake Mija Section 4	7PSSDB	21.45	7.25	155.51
1971000902	P13 - 323-1455	7PSSDB	21.55	8.25	177.79
1971000926	P13 - (323-30) Samara Sec 15	5PSSDB	21.47	5.65	121.31
1971000940	P13 - 323-1068	7PSSDB	21.45	5.45	116.90
1971000956	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.44	4.95	106.13
1971001030	P13 - 323-841	7PSSDB	21.77	8.25	179.60
1971001051	P13 - (323-635) Brazoswood Pool Replacment	5PSSDB	21.83	10.75	234.67
1971001064	P13 - (323-906) TAMU Space Institute	5PSSDB	21.46	6.20	133.05
1971001084	P13 - 323-841	7PSSDB	21.37	8.25	176.30
1971001099	P13 - (323-1321) Brazoria County Alvin Annex Building	7PSSDB	21.79	4.20	91.52
1971001114	P13 - (323-906) TAMU Space Institute	5PSSDB	21.39	6.20	132.62
1971001130	P13 - (323-1545) Midline Ph 1 Det and MG	5PSSDB	21.65	5.15	111.50
1971001144	P13 - (323-30) Samara Sec 15	5PSSDB	21.32	5.65	120.46
1971001162	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	21.21	4.95	104.99
1971001173	P13 - (323-906) TAMU Space Institute	5PSSDB	21.31	6.20	132.12
1971001184	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.80	4.95	107.91
1971001195	P13 - 323-1303	7PSSDB	22.00	6.20	136.40
1971001210	P13 - 323-841	7PSSDB	21.51	8.25	177.46
1971001231	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.17	4.95	104.79
1971001242	P13 - (323-1066) Lake Mija Section 4	7PSSDB	21.58	7.25	156.45
1971001262	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.31	4.95	105.48
Bonus					200.00
					4052.47
					5% -202.62
SUBTOTAL					3849.85
Fuel					-\$392.04
TOTAL					\$3457.81