



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 6/26/2025

**Number** R005513

**N° Paid** 25

**Check** 3802

**N° Pending** 0

**Truck** D88

| #Ticket    | Pugmill - Order                                        | Product | Unit  | Rate  | Amount     |
|------------|--------------------------------------------------------|---------|-------|-------|------------|
| 1971002849 | P13 - (323-1596) Container Yard 1 South                | 10PSSDA | 21.77 | 7.75  | 168.72     |
| 1971002883 | P13 - (323-199) Bayou Lakes Sec 5                      | 5PSSDB  | 21.76 | 4.95  | 107.71     |
| 1971002904 | P13 - (323-1977) MIDLINE SEC 1 - WSDP                  | 7PSSDB  | 21.82 | 5.15  | 112.37     |
| 1971002927 | P13 - (323-1052) VIDA MAR SEC 1 WSD                    | 7PSSDB  | 21.76 | 4.95  | 107.71     |
| 1971002944 | P13 - (323-1052) VIDA MAR SEC 1 WSD                    | 7PSSDB  | 21.76 | 4.95  | 107.71     |
| 1971002956 | P13 - (323-1408) LC Historic District Drainage Project | 7PSSDB  | 21.84 | 6.45  | 140.87     |
| 1971002971 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT                 | 5PSSDB  | 21.79 | 5.95  | 129.65     |
| 1971002987 | P13 - (323-2068) G W ROBINSON ELEMENTARY SCHOOL        | 10PSSDA | 21.78 | 7.25  | 157.90     |
| 1971003009 | P13 - (323-1878) Vida Costera Sec 3                    | 5PSSDB  | 21.85 | 6.45  | 140.93     |
| 1971003025 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT                 | 5PSSDB  | 21.80 | 5.95  | 129.71     |
| 1971003037 | P13 - 323-2003                                         | 5PSSDB  | 21.77 | 13.00 | 283.01     |
| 1971003067 | P13 - (323-1977) MIDLINE SEC 1 - WSDP                  | 7PSSDB  | 21.80 | 5.15  | 112.27     |
| 1971003081 | P13 - (323-1408) LC Historic District Drainage Project | 7PSSDB  | 21.78 | 6.45  | 140.48     |
| 1971003095 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT                 | 7PSSDB  | 21.72 | 5.95  | 129.23     |
| 1971003111 | P13 - (323-906) TAMU Space Institute                   | 5PSSDB  | 21.77 | 6.20  | 134.97     |
| 1971003123 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT                 | 5PSSDB  | 21.74 | 5.95  | 129.35     |
| 1971003135 | P13 - (323-1856) MIDLINE SEC 5 - WSDP                  | 7PSSDB  | 21.95 | 5.15  | 113.04     |
| 1971003158 | P13 - (323-1545) Midline Ph 1 Det and MG               | 10PSSDA | 21.93 | 5.60  | 122.81     |
| 1971003175 | P13 - (323-1977) MIDLINE SEC 1 - WSDP                  | 7PSSDB  | 21.97 | 5.15  | 113.15     |
| 1971003193 | P13 - (323-384) Clear Creek Community Church           | 5PSSDB  | 21.48 | 6.45  | 138.55     |
| 1971003218 | P13 - (323-906) TAMU Space Institute                   | 5PSSDB  | 21.18 | 6.20  | 131.32     |
| 1971003234 | P13 - (323-1052) VIDA MAR SEC 1 WSD                    | 7PSSDB  | 21.51 | 4.95  | 106.47     |
| 1971003354 | P13 - 323-1653                                         | 7PSSDB  | 21.37 | 5.45  | 116.47     |
| 1971003367 | P13 - (323-1977) MIDLINE SEC 1 - WSDP                  | 5PSSDB  | 21.41 | 5.15  | 110.26     |
| 1971003381 | P13 - (323-1977) MIDLINE SEC 1 - WSDP                  | 5PSSDB  | 21.37 | 5.15  | 110.06     |
| Bonus      |                                                        |         |       |       | 100.00     |
|            |                                                        |         |       |       | 3394.72    |
|            |                                                        |         |       |       | 5% -169.74 |
| SUBTOTAL   |                                                        |         |       |       | 3224.98    |
| Fuel       |                                                        |         |       |       | -\$344.52  |
| TOTAL      |                                                        |         |       |       | \$2880.46  |