



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 7/17/2025

Number R005704

N° Paid 35

Check 3861

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971004452	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	21.03	5.15	108.30
1971004462	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.43	4.95	106.08
1971004473	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	21.43	6.20	132.87
1971004497	P13 - (323-2255) Fife Lane Phase 1 WSDP	7PSSDB	21.37	5.15	110.06
1971004509	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.40	4.95	105.93
1971004526	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.35	4.95	105.68
1971004536	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.35	5.95	127.03
1971004553	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.36	4.95	105.73
1971004570	P13 - 323-17	5PSSDB	21.42	6.20	132.80
1971004596	P13 - (323-2406) TNMP-Lago Mar Substation	7PSSDB	21.33	6.20	132.25
1971004617	P13 - (323-570) Vida Mar Rough Cut Detention	10PSSDA	21.46	4.95	106.23
1971004633	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.39	5.95	127.27
1971004661	P13 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	21.38	5.15	110.11
1971004675	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.36	4.95	105.73
1971004689	P13 - 323-841	7PSSDB	21.44	8.25	176.88
1971004716	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.35	4.95	105.68
1971004732	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.40	4.95	105.93
1971004741	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.51	4.95	106.47
1971004759	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	20.79	4.95	102.91
1971004769	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	20.69	5.45	112.76
1971004804	P13 - (323-2471) Samara SEC. 11 Paving	7PSSDB	21.50	5.65	121.48
1971004824	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	21.40	5.95	127.33
1971004844	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	21.37	6.20	132.49
1971004859	P13 - (323-2252) MERIDIANA SECT 32C WSD and Paving	5PSSDB	21.39	5.45	116.58
1971004872	P13 - (323-2255) Fife Lane Phase 1 WSDP	7PSSDB	21.36	5.15	110.00
1971004894	P13 - (323-2436) Sterling Falls Wedding	7PSSDB	21.43	4.40	94.29
1971004930	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	21.43	6.20	132.87
1971004956	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.40	5.95	127.33
1971004978	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	21.38	5.95	127.21
1971004997	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	21.37	5.95	127.15
1971005021	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	21.35	6.20	132.37
1971005046	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.39	4.95	105.88
1971005064	P13 - 323-841	7PSSDB	21.41	8.25	176.63
1971005103	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	21.45	5.95	127.63
1971005115	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.45	5.95	127.63
Bonus					200.00

	4413.57
5%	-220.68
SUBTOTAL	4192.89
Fuel	-\$554.40
TOTAL	\$3638.49