



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 7/24/2025

Number R005752

N° Paid 30

Check 3876

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971005122	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.47	5.95	127.75
1971005139	P13 - (323-2406) TNMP-Lago Mar Substation	5PSSDB	21.35	6.20	132.37
1971005159	P13 - 323-17	5PSSDB	21.44	6.20	132.93
1971005188	P13 - (323-2255) Fife Lane Phase 1 WSDP	7PSSDB	21.28	5.15	109.59
1971005200	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	21.43	5.15	110.36
1971005217	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.39	4.95	105.88
1971005240	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.34	4.95	105.63
1971005257	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.36	4.95	105.73
1971005273	P13 - (323-2471) Samara SEC. 11 Paving	7PSSDB	21.36	5.65	120.68
1971005310	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	21.34	5.15	109.90
1971005326	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.30	4.95	105.44
1971005357	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.35	4.95	105.68
1971005421	P13 - (323-2461) 25th Ave N-Texas City ISD-Dance Hall/Cullinary Ctr	5PSSDB	21.26	6.95	147.76
1971005442	P13 - (323-384) Clear Creek Community Church	7PSSDB	21.29	6.45	137.32
1971005464	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.09	5.95	125.49
1971005488	P13 - (323-1328) Tractor Supply - Alvin, TX	BS	21.13	3.70	78.18
1971005502	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	21.28	5.15	109.59
1971005521	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.22	4.95	105.04
1971005537	P13 - (323-570) Vida Mar Rough Cut Detention	5PSSDB	21.20	4.95	104.94
1971005609	P13 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	21.20	5.15	109.18
1971005625	P13 - (323-2422) Meridiana Sec 25-A	5PSSDB	21.29	5.45	116.03
1971005646	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.29	5.95	126.68
1971005665	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.29	4.95	105.39
1971005679	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.24	4.95	105.14
1971005701	P13 - (323-1328) Tractor Supply - Alvin, TX	7PSSDB	21.24	3.70	78.59
1971005707	P13 - (323-906) TAMU Space Institute	5PSSDB	21.32	6.20	132.18
1971005744	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	21.32	5.15	109.80
1971005765	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.29	4.95	105.39
1971005784	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	21.17	5.95	125.96
1971005799	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.27	4.95	105.29
Bonus					250.00
					3649.89
					5% -182.49
SUBTOTAL					3467.40
Fuel					-\$323.40
TOTAL					\$3144.00