



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 5/30/2025

Number R005231

N° Paid 19

Check 3712

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971001268	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	22.02	4.95	109.00
1971001279	P13 - (323-30) Samara Sec 15	5PSSDB	21.84	5.65	123.40
1971001297	P13 - (323-1066) Lake Mija Section 4	7PSSDB	21.55	7.25	156.24
1971001311	P13 - (323-1214) VIOLA - CITY OF LEAGUE CITY	7PSSDB	21.46	6.45	138.42
1971001322	P13 - (323-906) TAMU Space Institute	5PSSDB	21.48	6.20	133.18
1971001331	P13 - (323-1596) Container Yard 1 South	10PSSDA	21.57	7.75	167.17
1971001342	P13 - (323-1596) Container Yard 1 South	10PSSDA	21.62	7.75	167.56
1971001358	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	21.33	5.45	116.25
1971001371	P13 - (323-30) Samara Sec 15	5PSSDB	21.69	5.65	122.55
1971001388	P13 - (323-30) Samara Sec 15	5PSSDB	21.57	5.65	121.87
1971001401	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	21.47	4.95	106.28
1971001414	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.41	4.95	105.98
1971001427	P13 - (323-906) TAMU Space Institute	5PSSDB	21.50	6.20	133.30
1971001436	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	21.41	4.95	105.98
1971001458	P13 - 323-610	5PSSDB	21.52	5.40	116.21
1971001483	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	21.68	4.95	107.32
1971001501	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	21.55	4.95	106.67
1971001525	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	22.04	4.95	109.10
1971001540	P13 - (323-1066) Lake Mija Section 4	7PSSDB	21.99	7.25	159.43
	Bonus				100.00
					2505.91
				5%	-125.30
				SUBTOTAL	2380.61
				Fuel	-\$356.84
				TOTAL	\$2023.77