



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