



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 8/21/2025

**Number** R005926

**N° Paid** 16

**Check** 3920

**N° Pending** 0

**Truck** D88

| #Ticket    | Pugmill - Order                                                    | Product | Unit  | Rate         | Amount           |
|------------|--------------------------------------------------------------------|---------|-------|--------------|------------------|
| 1971007838 | P13 - 323-2885                                                     | 7PSSDB  | 21.28 | 6.20         | 131.94           |
| 1971007882 | P13 - (323-2986) Preservation Creek Phase 1 Section 1              | 7PSSDB  | 21.24 | 4.20         | 89.21            |
| 1971007900 | P13 - (323-2609) MIDLINE SEC 4 WSDP                                | 5PSSDB  | 21.38 | 5.15         | 110.11           |
| 1971007922 | P13 - (323-2609) MIDLINE SEC 4 WSDP                                | 7PSSDB  | 21.32 | 5.15         | 109.80           |
| 1971007934 | P13 - (323-2810) Windrose Green Sec 7 WSDP                         | 5PSSDB  | 21.38 | 5.95         | 127.21           |
| 1971007951 | P13 - (323-3071) Pedregal South DETENTION POND                     | 7PSSDB  | 21.33 | 4.55         | 97.05            |
| 1971007973 | P13 - (323-2876) Preervation Creek MODEL VILLAGE-ALVIN             | 7PSSDB  | 21.25 | 4.20         | 89.25            |
| 1971007990 | P13 - (323-2810) Windrose Green Sec 7 WSDP                         | 5PSSDB  | 21.23 | 5.95         | 126.32           |
| 1971008016 | P13 - (323-1591) Turner St and Butlers Rd Recon                    | 7PSSDB  | 21.26 | 5.45         | 115.87           |
| 1971008043 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 21.26 | 4.95         | 105.24           |
| 1971008363 | P13 - (323-2734) Mercedes Benz of Clear Lake Parking Lot Expansion | 5PSSDB  | 21.29 | 5.45         | 116.03           |
| 1971008391 | P13 - (323-3071) Pedregal South DETENTION POND                     | 7PSSDB  | 21.33 | 4.55         | 97.05            |
| 1971008412 | P13 - (323-2754) Pedegral South Sec 1                              | 5PSSDB  | 21.37 | 4.55         | 97.23            |
| 1971008425 | P13 - (323-3071) Pedregal South DETENTION POND                     | 7PSSDB  | 21.30 | 4.55         | 96.92            |
| 1971008447 | P13 - (323-2462) AG Barn-9th Ave N - Texas City ISD                | 5PSSDB  | 21.32 | 6.95         | 148.17           |
| 1971008480 | P13 - (323-3071) Pedregal South DETENTION POND                     | 7PSSDB  | 21.39 | 4.55         | 97.32            |
|            | Bonus                                                              |         |       |              | 50.00            |
|            |                                                                    |         |       |              | 1804.72          |
|            |                                                                    |         |       | 5%           | -90.24           |
|            |                                                                    |         |       | SUBTOTAL     | 1714.48          |
|            |                                                                    |         |       | Fuel         | -\$161.48        |
|            |                                                                    |         |       | <b>TOTAL</b> | <b>\$1553.00</b> |