



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 8/28/2025

Number R005960

N° Paid 31

Check 3935

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937010145	P11 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.46	5.95	127.69
1937010188	P11 - (323-2609) MIDLINE SEC 4 WSDP	5PSSDB	21.33	5.95	126.91
1937010220	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	21.46	5.15	110.52
1971008504	P13 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	21.30	5.95	126.74
1971008515	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	21.35	4.55	97.14
1971008540	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	21.42	4.55	97.46
1971008556	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	21.29	4.55	96.87
1971008571	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.44	5.95	127.57
1971008608	P13 - 323-2003	5PSSDB	21.41	13.00	278.33
1971008644	P13 - (323-2276) Gulf Coast Veterinary Speciality	5PSSDB	21.42	5.95	127.45
1971008651	P13 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	21.38	5.95	127.21
1971008657	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	21.42	5.45	116.74
1971008663	P13 - (323-2959) Beacon Point Lago Mar Sec 4	5PSSDB	21.43	6.45	138.22
1971008672	P13 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	21.46	5.95	127.69
1971008689	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	21.46	5.45	116.96
1971008705	P13 - (323-2745) Beamer Road Ph 1A	7PSSDB	21.41	5.15	110.26
1971008723	P13 - (323-1856) MIDLINE SEC 5 - WSDP	5PSSDB	21.37	5.60	119.67
1971008753	P13 - 323-2003	5PSSDB	21.48	13.00	279.24
1971008784	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	21.40	5.15	110.21
1971008812	P13 - 323-2003	5PSSDB	21.43	13.00	278.59
1971008846	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	5PSSDB	21.43	6.70	143.58
1971008881	P13 - 323-17	5PSSDB	21.44	6.20	132.93
1971008909	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	21.49	5.45	117.12
1971008933	P13 - (323-2959) Beacon Point Lago Mar Sec 4	5PSSDB	21.46	6.45	138.42
1971008963	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	21.46	5.45	116.96
1971008981	P13 - (323-2959) Beacon Point Lago Mar Sec 4	5PSSDB	21.45	6.45	138.35
1971009007	P13 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	21.37	4.20	89.75
1971009024	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.52	4.95	106.52
1971009042	P13 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	21.50	5.95	127.92
1971009066	P13 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	21.50	5.95	127.92
1971009081	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	5PSSDB	21.45	6.70	143.72
Bonus					100.00
					4324.66
					5%
					-216.23
					SUBTOTAL
					4108.43
					Fuel
					-\$544.72

TOTAL \$3563.71