



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 7/14/2023

Number R000111

N° Paid 26

Check 856

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048389	P13 - (85439) Central Park South Sec 3	10PSSDA	21.65	6.20	134.23
71048403	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	21.26	8.20	174.33
71048415	P13 - (72105) Nassau Bay Job	7PSSDB	21.02	6.70	140.83
71048444	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.10	5.45	115.00
71048450	P13 - (85439) Central Park South Sec 3	10PSSDA	21.24	6.20	131.69
71048466	P13 - (83517) SAMARA 6	5PSSDB	21.04	4.70	98.89
71048482	P13 - (70629) Great Wolf Lodge	5PSSDB	21.24	6.20	131.69
71048497	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	21.16	8.20	173.51
71048510	P13 - (83517) SAMARA 6	5PSSDB	21.24	4.70	99.83
71048518	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	21.13	8.20	173.27
71048531	P13 - (83517) SAMARA 6	5PSSDB	21.25	4.70	99.88
71048539	P13 - (74068) Windrose Green Sec 2	10PSSDA	21.21	5.20	110.29
71048551	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.04	5.45	114.67
71048555	P13 - (88972) TXDOT SH 146 & NASA RD. 1	5PSSDB	21.06	8.20	172.69
71048569	P13 - (83517) SAMARA 6	5PSSDB	21.17	4.70	99.50
71048579	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	21.13	8.30	175.38
71048591	P13 - (83517) SAMARA 6	5PSSDB	21.05	4.70	98.94
71048600	P13 - (85439) Central Park South Sec 3	10PSSDA	21.18	6.20	131.32
71048617	P13 - (85439) Central Park South Sec 3	10PSSDA	21.26	6.20	131.81
71048624	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.99	5.45	119.85
71048632	P13 - (85439) Central Park South Sec 3	10PSSDA	21.99	6.20	136.34
71048641	P13 - (83517) SAMARA 6	5PSSDB	21.72	4.70	102.08
71048650	P13 - (83517) SAMARA 6	5PSSDB	21.92	4.70	103.02
71048659	P13 - (83517) SAMARA 6	5PSSDB	21.92	4.70	103.02
71048667	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	21.99	8.20	180.32
71048680	P13 - (82244) Sunrise Cove Sec 1	5PSSDB	21.81	7.15	155.94
	Bonus				150.00
					3558.32
				5%	-177.92
				SUBTOTAL	3380.40
				Fuel	-\$504.72
				TOTAL	\$2875.68