



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 10/27/2023

Number R000778

N° Paid 40

Check 365

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71053622	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.42	6.15	131.73
71053643	P13 - (94214) Flyway WEST	7PSSDB	21.61	5.70	123.18
71053657	P13 - (94214) Flyway WEST	7PSSDB	21.47	5.70	122.38
71053669	P13 - (67015) Bayou City Dermatology MOB	7PSSDB	21.52	6.20	133.42
71053680	P13 - (83158) Alexander 2	5PSSDB	21.44	4.70	100.77
71053694	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.48	9.30	199.76
71053718	P13 - (94214) Flyway WEST	7PSSDB	21.56	5.70	122.89
71053728	P13 - (94214) Flyway WEST	7PSSDB	21.18	5.70	120.73
71053737	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	21.30	6.45	137.39
71053749	P13 - (94214) Flyway WEST	7PSSDB	21.68	5.70	123.58
71053759	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	21.50	6.45	138.68
71053767	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.61	6.15	132.90
71053781	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.60	8.00	172.80
71053797	P13 - (94214) Flyway WEST	7PSSDB	21.62	5.70	123.23
71053812	P13 - (69536) IL Texas Pearland K-8	7PSSDB	21.65	4.90	106.08
71053820	P13 - (87094) Mustang CAT Angleton	5PSSDB	21.62	6.70	144.85
71053832	P13 - (94214) Flyway WEST	7PSSDB	21.65	5.70	123.40
71053842	P13 - (84088) Holy Parish Life Center	5PSSDB	21.67	10.00	216.70
71053855	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.68	8.00	173.44
71053875	P13 - (83158) Alexander 2	5PSSDB	21.65	4.70	101.76
71053883	P13 - (83158) Alexander 2	5PSSDB	21.67	4.70	101.85
71053895	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.71	6.15	133.52
71053908	P13 - (83158) Alexander 2	5PSSDB	21.54	4.70	101.24
71053914	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.68	6.15	133.33
71053930	P13 - (87094) Mustang CAT Angleton	5PSSDB	21.63	6.70	144.92
71053943	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.65	6.15	133.15
71053954	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.66	6.15	133.21
71053966	P13 - (83158) Alexander 2	5PSSDB	21.59	4.70	101.47
71053978	P13 - (87094) Mustang CAT Angleton	5PSSDB	21.95	6.70	147.06
71053992	P13 - (83158) Alexander 2	5PSSDB	21.71	4.70	102.04
71054003	P13 - (87094) Mustang CAT Angleton	5PSSDB	21.68	6.70	145.26
71054016	P13 - (83158) Alexander 2	5PSSDB	21.63	4.70	101.66
71054024	P13 - (94214) Flyway WEST	7PSSDB	21.65	5.90	127.74
71054034	P13 - (94214) Flyway WEST	7PSSDB	21.66	5.90	127.79
71054044	P13 - (83158) Alexander 2	5PSSDB	21.75	4.70	102.22
71054056	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.65	8.00	173.20

71054068	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	21.69	5.70	123.63
71054075	P13 - (94214) Flyway WEST	7PSSDB	21.69	6.00	130.14
71054086	P13 - (94214) Flyway WEST	7PSSDB	21.69	6.00	130.14
71054092	P13 - (94214) Flyway WEST	7PSSDB	21.67	6.00	130.02
	Bonus				150.00
					5423.26
				5%	-271.16
				SUBTOTAL	5152.10
				Fuel	-\$826.50
				TOTAL	\$4325.60