



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 12/15/2023

**Number** R001191

**N° Paid** 28

**Check** 664

**N° Pending** 0

**Truck** D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71055458	P13 - (88362) SAMARA 8	5PSSDB	21.70	5.40	117.18
71055474	P13 - (96859) STONE RIVER Marthas Vineyard Retail Center	7PSSDB	21.73	4.15	90.18
71055484	P13 - (96859) STONE RIVER Marthas Vineyard Retail Center	7PSSDB	21.70	4.15	90.06
71055491	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	21.75	5.40	117.45
71055506	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	21.69	6.45	139.90
71055532	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	21.61	5.45	117.77
71055540	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	21.69	8.20	177.86
71055627	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	21.54	4.15	89.39
71055646	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	21.69	5.45	118.21
71055661	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	21.55	4.15	89.43
71055689	P13 - (96830) SAMARA 8	5PSSDB	21.64	5.40	116.86
71055703	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	21.49	6.75	145.06
71055732	P13 - (96830) SAMARA 8	5PSSDB	21.84	5.40	117.94
71055749	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	21.73	10.50	228.16
71055778	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	21.49	4.15	89.18
71055789	P13 - (96830) SAMARA 8	5PSSDB	21.60	5.40	116.64
71055814	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	21.51	5.45	117.23
71055828	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.74	6.15	133.70
71055851	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	21.63	5.40	116.80
71055866	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	21.59	4.15	89.60
71055875	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.54	6.15	132.47
71055901	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.60	8.00	172.80
71055934	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	21.74	4.15	90.22
71055941	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.79	6.15	134.01
71055968	P13 - (88362) SAMARA 8	5PSSDB	21.72	5.40	117.29
71055982	P13 - (84485) City of Webster - NASA Pkwy	BS-TON	21.77	5.70	124.09
71056017	P13 - (88362) SAMARA 8	5PSSDB	21.63	5.40	116.80
71056036	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	21.52	4.15	89.31
	Bonus				50.00
					3445.59
				5%	-172.28
				<b>SUBTOTAL</b>	<b>3273.31</b>
				Fuel	-\$585.39
				<b>TOTAL</b>	<b>\$2687.92</b>