



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 7/21/2023

Number R000145

N° Paid 15

Check 879

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048819	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.61	5.45	117.77
71048825	P13 - (83517) SAMARA 6	10PSSDA	21.97	4.70	103.26
71048837	P13 - (83517) SAMARA 6	5PSSDB	21.89	4.70	102.88
71048846	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	21.98	8.20	180.24
71048863	P13 - (83517) SAMARA 6	5PSSDB	22.12	4.70	103.96
71048867	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.98	5.45	119.79
71048875	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.94	5.45	119.57
71048885	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	21.94	8.20	179.91
71048903	P13 - (83517) SAMARA 6	5PSSDB	21.97	4.70	103.26
71048911	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.05	5.20	114.66
71048923	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.00	5.45	119.90
71048933	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.89	5.45	119.30
71048942	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.05	5.20	114.66
71048954	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	21.97	5.20	114.24
71048964	P13 - (79386) IN/OUT BURGER	7PSSDB	21.98	5.70	125.29
	Bonus				100.00
					1938.69
				5%	-96.93
				SUBTOTAL	1841.76
				Fuel	-\$672.00
				TOTAL	\$1169.76