



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 3/2/2024

Number R001854

N° Paid 36

Check 1093

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71058702	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	22.53	4.30	96.88
71058708	P13 - (97213) Angelton Park	7PSSDB	22.53	6.15	138.56
71058721	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	22.49	4.45	100.08
71058727	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	22.51	4.30	96.79
71058746	P13 - 90728	5PSSDB	22.56	5.90	133.10
71058766	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	22.56	5.20	117.31
71058775	P13 - (95718) MULDOON PH. 4	5PSSDB	22.50	5.20	117.00
71058789	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	22.47	4.30	96.62
71058798	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	22.43	5.45	122.24
71058808	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	22.47	5.20	116.84
71058821	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.51	9.30	209.34
71058856	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	22.50	6.45	145.12
71058872	P13 - (84088) Holy Parish Life Center	7PSSDB	22.47	10.00	224.70
71058898	P13 - (97213) Angelton Park	5PSSDB	22.55	6.15	138.68
71058916	P13 - (98229) Tower Rd Estates	5PSSDB	22.23	4.30	95.59
71058924	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	22.56	5.45	122.95
71058928	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	22.52	5.20	117.10
71058943	P13 - (97213) Angelton Park	7PSSDB	22.55	6.15	138.68
71058965	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.44	9.30	208.69
71059000	P13 - (93583) Galveston County Algo-Alta Loma Project	5PSSDB	22.51	4.70	105.80
71059025	P13 - (84088) Holy Parish Life Center	7PSSDB	22.41	10.00	224.10
71059064	P13 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	22.50	5.20	117.00
71059087	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	22.50	6.45	145.12
71059102	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	22.56	5.90	133.10
71059116	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.46	9.30	208.88
71059140	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	22.51	5.45	122.68
71059151	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	22.45	4.30	96.54
71059158	P13 - (98229) Tower Rd Estates	5PSSDB	22.57	4.30	97.05
71059170	P13 - (84088) Holy Parish Life Center	7PSSDB	22.49	10.00	224.90
71059188	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.55	9.30	209.72
71059192	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	22.20	5.20	115.44
71059203	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.31	9.30	207.48
71059227	P13 - 92994	5PSSDB	22.23	6.65	147.83
71059256	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.28	9.30	207.20
71059278	P13 - (93541) W Walker St Improvements	7PSSDB	22.22	5.70	126.65
71059295	P13 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	22.36	5.20	116.27

Bonus	200.00
	5342.03
5%	-267.10
SUBTOTAL	5074.93
Fuel	-\$820.52
TOTAL	\$4254.41