



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 9/29/2023

Number R000549

Check 198234192

N° Paid 38

Truck D88

N° Pending 0

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71052225	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	17.79	5.20	92.51
71052232	P13 - (83158) Alexander 2	5PSSDB	17.79	4.70	83.61
71052238	P13 - (81656) Beachside Village Sec 9	5PSSDB	17.69	10.50	185.74
71052251	P13 - (83158) Alexander 2	5PSSDB	17.65	4.70	82.96
71052262	P13 - (81656) Beachside Village Sec 9	5PSSDB	17.66	10.50	185.43
71052275	P13 - (83158) Alexander 2	5PSSDB	17.81	4.70	83.71
71052284	P13 - (83158) Alexander 2	5PSSDB	17.75	4.70	83.42
71052295	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	17.74	6.45	114.42
71052307	P13 - (79538) Beamer Villas	5PSSDB	17.73	5.20	92.20
71052317	P13 - (79538) Beamer Villas	5PSSDB	17.72	5.20	92.14
71052330	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	17.76	5.20	92.35
71052340	P13 - (83158) Alexander 2	5PSSDB	17.77	4.70	83.52
71052353	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.85	5.45	97.28
71052358	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.77	5.45	96.85
71052368	P13 - (79538) Beamer Villas	5PSSDB	17.82	5.20	92.66
71052381	P13 - (83158) Alexander 2	5PSSDB	17.84	4.70	83.85
71052390	P13 - (83158) Alexander 2	5PSSDB	17.85	4.70	83.90
71052401	P13 - (79538) Beamer Villas	5PSSDB	17.87	5.20	92.92
71052413	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	17.68	5.20	91.94
71052429	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	17.74	5.20	92.25
71052442	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.76	9.30	165.17
71052464	P13 - (81656) Beachside Village Sec 9	5PSSDB	17.69	10.50	185.74
71052484	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	17.85	5.20	92.82
71052500	P13 - (81656) Beachside Village Sec 9	5PSSDB	17.72	10.50	186.06
71052521	P13 - (83158) Alexander 2	5PSSDB	17.80	4.70	83.66
71052530	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	17.71	5.20	92.09
71052540	P13 - (83158) Alexander 2	5PSSDB	17.66	4.70	83.00
71052552	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	17.67	5.20	91.88
71052559	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.78	9.30	165.35
71052572	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	17.69	5.20	91.99
71052589	P13 - (83158) Alexander 2	5PSSDB	21.69	4.70	101.94
71052601	P13 - (83158) Alexander 2	5PSSDB	21.59	4.70	101.47
71052614	P13 - (83158) Alexander 2	5PSSDB	21.61	4.70	101.57
71052622	P13 - (83158) Alexander 2	5PSSDB	21.70	4.70	101.99
71052633	P13 - (79538) Beamer Villas	5PSSDB	21.65	5.20	112.58
71052646	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.49	5.20	111.75

71052652	P13 - (79538) Beamer Villas	5PSSDB	21.59	5.20	112.27
71052662	P13 - (83158) Alexander 2	5PSSDB	21.68	4.70	101.90
	Bonus				100.00
					4186.89
				5%	-209.34
				SUBTOTAL	3977.55
				Fuel	-\$343.72
				TOTAL	\$3633.83