



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 10/6/2023

Number R000601

N° Paid 17

Check 237

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71052668	P13 - (83158) Alexander 2	5PSSDB	21.64	4.70	101.71
71052676	P13 - (79538) Beamer Villas	5PSSDB	21.63	5.20	112.48
71052688	P13 - (79538) Beamer Villas	5PSSDB	21.64	5.20	112.53
71052697	P13 - (88542) Sunrise Cove 2	5PSSDB	21.77	7.15	155.66
71052709	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.58	5.20	112.22
71052717	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.66	9.30	201.44
71052735	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.60	5.20	112.32
71052741	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.67	5.20	112.68
71052750	P13 - (83158) Alexander 2	5PSSDB	21.67	4.70	101.85
71052761	P13 - (93226) Beehive Assisted Living	5PSSDB	21.75	5.45	118.54
71052768	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.75	5.20	113.10
71052777	P13 - (83158) Alexander 2	5PSSDB	21.74	4.70	102.18
71052785	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.68	5.20	112.74
71052794	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.75	5.20	113.10
71052802	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	21.57	5.20	112.16
71052813	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.63	5.20	112.48
71052822	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.71	5.20	112.89
	Bonus				100.00
					2120.08
				5%	-106.00
				SUBTOTAL	2014.08
				Fuel	-\$405.84
				TOTAL	\$1608.24