



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 10/13/2023

Number R000660

N° Paid 23

Check 275

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71052855	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.67	5.20	112.68
71052861	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.72	5.45	118.37
71052871	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.71	5.20	112.89
71052879	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.71	5.20	112.89
71052887	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.71	5.20	112.89
71052894	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.64	5.20	112.53
71052907	P13 - (82957) Centerpoint Snug Substation	7PSSDB	21.70	4.70	101.99
71052916	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.66	5.45	118.05
71052930	P13 - (85439) Central Park South Sec 3	5PSSDB	21.69	6.20	134.48
71052942	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.73	5.20	113.00
71052951	P13 - (83323) Brazoria County Parks Dept. HQ	5PSSDB	21.65	5.95	128.82
71052965	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.99	9.30	204.51
71052977	P13 - (83158) Alexander 2	5PSSDB	22.17	4.70	104.20
71052984	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.68	5.20	112.74
71052994	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	21.67	6.45	139.77
71053010	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.54	5.20	112.01
71053021	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.79	9.30	202.65
71053037	P13 - (82957) Centerpoint Snug Substation	7PSSDB	21.77	4.70	102.32
71053048	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	21.67	5.95	128.94
71053061	P13 - (83158) Alexander 2	5PSSDB	21.71	4.70	102.04
71053067	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	21.69	5.20	112.79
71053079	P13 - (83158) Alexander 2	5PSSDB	21.77	4.70	102.32
71053084	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.65	6.15	133.15
	Bonus				50.00
					2886.03
				5%	-144.30
				SUBTOTAL	2741.73
				Fuel	-\$349.13
				TOTAL	\$2392.60