



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Ericka Flores (1st Gear Trucking)

**Date** 8/4/2023

**Number** R000211

**N° Paid** 38

**Check** 929

**N° Pending** 0

**Truck** D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048994	P13 - (83517) SAMARA 6	5PSSDB	21.90	4.70	102.93
71049268	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.53	8.20	151.95
71049282	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.78	5.45	96.90
71049293	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.84	5.45	124.48
71049299	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.24	8.20	149.57
71049313	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.69	5.20	91.99
71049322	P13 - (83517) SAMARA 6	5PSSDB	17.94	4.70	84.32
71049332	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.66	5.20	91.83
71049339	P13 - (83517) SAMARA 6	5PSSDB	17.68	4.70	83.10
71049350	P13 - (88972) TXDOT SH 146 & NASA RD. 1	7PSSDB	18.85	8.20	154.57
71049362	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.82	8.20	146.12
71049373	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.89	5.20	93.03
71049383	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.89	8.20	146.70
71049397	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.02	5.20	93.70
71049404	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.64	8.20	144.65
71049415	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.11	5.20	94.17
71049420	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.72	8.20	145.30
71049437	P13 - (83517) SAMARA 6	5PSSDB	17.35	4.70	81.55
71049444	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.53	5.45	95.54
71049453	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	18.20	3.25	59.15
71049457	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.64	5.20	91.73
71049466	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.80	5.20	92.56
71049477	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.21	5.20	94.69
71049485	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.69	8.20	145.06
71049496	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.76	5.20	97.55
71049506	P13 - (66356) CLS Health MOB	5PSSDB	18.31	6.20	113.52
71049522	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	19.42	5.45	105.84
71049531	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.72	5.20	92.14
71049546	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.80	5.20	92.56
71049561	P13 - (89009) Lago Vista Park Central Blvd Ext	10PSSDA	18.89	5.95	112.40
71049574	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.18	5.20	89.34
71049584	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.31	5.20	90.01
71049598	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.63	8.20	144.57
71049602	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.11	8.20	148.50
71049623	P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2	7PSSDB	17.78	5.95	105.79
71049627	P13 - (81411) Alexander Tract Det	7PSSDB	17.81	4.70	83.71

71049640	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.58	8.20	144.16
71049657	P13 - (79103) Dallas Salmon WWTP RAS Improvements	BANKSDBT	1.00	120.00	120.00
					150.00
					4345.68
				5%	-217.28
				SUBTOTAL	4128.40
				Fuel	-\$601.92
				<b>TOTAL</b>	<b>\$3526.48</b>