



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 8/25/2023

Number R000344

N° Paid 25

Check 19

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050333	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	17.99	8.20	147.52
71050350	P13 - (82564) Pedregal 6	7PSSDB	17.84	4.30	76.71
71050359	P13 - (82244) Sunrise Cove Sec 1	5PSSDB	17.89	7.15	127.91
71050373	P13 - (82564) Pedregal 6	7PSSDB	17.92	4.30	77.06
71050381	P13 - (82564) Pedregal 6	7PSSDB	17.90	4.30	76.97
71050389	P13 - (81656) Beachside Village Sec 9	7PSSDB	17.92	10.50	188.16
71050407	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	18.02	8.20	147.76
71050418	P13 - (82564) Pedregal 6	7PSSDB	18.01	4.30	77.44
71050428	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	17.87	5.70	101.86
71050431	P13 - (87564) TXDOT SH 146 & BEL - JOSE	HSBT	1.00	75.00	75.00
71050445	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	17.78	7.90	140.46
71050459	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.70	9.30	164.61
71050470	P13 - (81656) Beachside Village Sec 9	7PSSDB	17.81	10.50	187.00
71050483	P13 - (82564) Pedregal 6	7PSSDB	17.78	4.30	76.45
71050488	P13 - (60511) Whitcomp Elementary School	5PSSDB	17.75	6.95	123.36
71050502	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	17.77	8.20	145.71
71050522	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.69	9.30	164.52
71050538	P13 - (69142) Old Pearland Townsite	5PSSDB	17.77	4.90	87.07
71050545	P13 - (74068) Windrose Green Sec 2	7PSSDB	17.71	5.20	92.09
71050552	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	17.74	8.20	145.47
71050589	P13 - (90883) Samara Liftstation	7PSSDB	17.82	4.70	83.75
71050595	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.83	8.20	146.21
71050607	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.80	8.20	145.96
71050619	P13 - (82564) Pedregal 6	7PSSDB	17.82	4.30	76.63
71050630	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.77	8.20	145.71
	Bonus				50.00
					3071.39
				5%	-153.57
				SUBTOTAL	2917.82
				Fuel	-\$497.04
				TOTAL	\$2420.78