



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 9/1/2023

Number R000377

N° Paid 32

Check 47

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050734	P13 - (79538) Beamer Villas	5PSSDB	21.60	5.20	112.32
71050746	P13 - (69142) Old Pearland Townsite	5PSSDB	21.59	4.90	105.79
71050759	P13 - (79538) Beamer Villas	5PSSDB	21.65	5.20	112.58
71050777	P13 - (79538) Beamer Villas	5PSSDB	21.53	5.20	111.96
71050789	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.57	9.30	200.60
71050802	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.63	8.20	177.37
71050811	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.66	8.20	177.61
71050820	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.70	8.20	177.94
71050829	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.61	8.20	177.20
71050837	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.69	8.20	177.86
71050853	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.66	9.30	201.44
71050869	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.64	8.20	177.45
71050884	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.66	8.20	177.61
71050906	P13 - (82564) Pedregal 6	7PSSDB	21.69	4.30	93.27
71050915	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.68	8.20	177.78
71050916	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.70	8.20	177.94
71050936	P13 - (85069) CNP P1042 Lake to Westward	7PSSDB	21.62	5.70	123.23
71050949	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.74	7.90	171.75
71050967	P13 - (69142) Old Pearland Townsite	5PSSDB	21.71	4.90	106.38
71050976	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.68	9.30	201.62
71050987	P13 - (69536) IL Texas Pearland K-8	5PSSDB	21.60	4.90	105.84
71050994	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.61	8.20	177.20
71051029	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.76	5.45	118.59
71051044	P13 - (82564) Pedregal 6	7PSSDB	21.66	4.30	93.14
71051048	P13 - (91401) COH - Roadway Repair	7PSSDB	21.66	6.15	133.21
71051056	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.64	9.30	201.25
71051096	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.71	8.20	178.02
71051112	P13 - (82564) Pedregal 6	7PSSDB	21.69	4.30	93.27
71051122	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.70	9.30	201.81
71051139	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.70	7.90	171.43
71051154	P13 - (81656) Beachside Village Sec 9	7PSSDB	21.69	10.50	227.74
71051173	P13 - (84485) City of Webster - NASA Pkwy	7PSSDB	21.68	5.70	123.58
					4964.78
					5% -248.24
					SUBTOTAL 4716.54
					Fuel -\$569.28

TOTAL \$4147.26