



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 11/10/2023

Number R000872

N° Paid 21

Check 438

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
71054488	P13 - (72105) Nassau Bay Job	5PSSDB	21.69	6.70	145.32	
71054501	P13 - (77159) Vida Costera	10PSSDA	21.66	6.70	145.12	
71054543	P13 - (83158) Alexander 2	7PSSDB	21.74	4.70	102.18	
71054554	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.64	9.30	201.25	
71054567	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	21.72	5.95	129.23	
71054576	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.62	8.00	172.96	
71054589	P13 - (95278) 2023 Angleton Paving & Maintenance	7PSSDB	21.75	5.70	123.98	
71054599	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	21.58	6.45	139.19	
71054608	P13 - (80448) Mulberry Farms Section 2 WSD & Paving	BANKSDTR	1.00	100.00	100.00	
71054616	P13 - (89432) Sleepy Hollow Repackage Storm Sewer	10PSSDA	21.63	5.20	112.48	
71054626	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	21.71	6.45	140.03	
71054639	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.75	9.30	202.28	
71054651	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	21.68	6.45	139.84	
71054664	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	21.63	6.45	139.51	
71054676	P13 - (89432) Sleepy Hollow Repackage Storm Sewer	10PSSDA	21.72	5.20	112.94	
71054684	P13 - (72179) Swifgo C Store	5PSSDB	21.71	5.65	122.66	
71054691	P13 - (92011) PVC Exxon Webster	7PSSDB	21.69	5.95	129.06	
71054707	P13 - (92011) PVC Exxon Webster	7PSSDB	21.65	5.95	128.82	
71054717	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.47	8.00	171.76	
71054734	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	21.69	6.15	133.39	
71054747	P13 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	21.60	8.65	186.84	
					2978.84	
					5%	-148.94
					SUBTOTAL	2829.90
					Fuel	-\$730.46
					TOTAL	\$2099.44