



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 7/28/2023

Number R000194

N° Paid 20

Check 917

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048967	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	21.88	8.30	181.60
71048986	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.10	5.45	120.44
71049006	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	22.02	8.20	180.56
71049019	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	21.93	5.20	114.04
71049032	P13 - (62722) Exploration Green Phase 5	7PSSDB	21.56	6.45	139.06
71049042	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.91	9.30	203.76
71049053	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.06	8.20	180.89
71049062	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	21.91	5.20	113.93
71049077	P13 - (89255) Time Mart West Columbia	5PSSDB	21.82	8.50	185.47
71049092	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.93	7.90	173.25
71049109	P13 - (83517) SAMARA 6	5PSSDB	21.92	4.70	103.02
71049118	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.02	5.20	114.50
71049132	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	21.98	5.20	114.30
71049141	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	21.91	5.20	113.93
71049190	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	21.98	8.20	180.24
71049208	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.12	5.20	115.02
71049218	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.03	8.20	180.65
71049230	P13 - (83517) SAMARA 6	5PSSDB	21.97	4.70	103.26
71049243	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	21.93	8.20	179.83
71049260	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	21.98	8.20	180.24
					2977.99
				5%	-148.90
				SUBTOTAL	2829.09
				Fuel	-\$592.56
				TOTAL	\$2236.53