



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 8/11/2023

Number R000259

N° Paid 28

Check 964

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37091907	P11 - (74068) Windrose Green Sec 2	5PSSDB	21.94	5.70	125.06
37091948	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	21.73	3.25	70.62
37091965	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.94	3.25	68.06
37091985	P11 - (74068) Windrose Green Sec 2	5PSSDB	20.87	5.70	118.96
37092016	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	21.65	3.25	70.36
37092032	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	21.54	3.25	70.00
37092323	P11 - (57927) PRESERVE AT HWY 6	7PSSDB	20.29	3.80	77.10
37092331	P11 - (88905) Sterling Lakes North 4	5PSSDB	19.99	3.25	64.97
37092338	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.09	3.50	70.32
37092347	P11 - (88905) Sterling Lakes North 4	5PSSDB	20.11	3.25	65.36
37092367	P11 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	18.22	8.25	150.32
37092544	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.03	3.50	70.10
37092560	P11 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	18.47	7.30	134.83
37092588	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.08	3.50	70.28
37092599	P11 - (75536) Glendale Lakes 11	10PSSDA	20.11	3.80	76.42
37092618	P11 - (77201) Rivera--South Harkey	LSB	20.11	4.90	98.54
37092633	P11 - (88972) TXDOT SH 146 & NASA RD. 1	5PSSDB	18.08	9.30	168.14
37092662	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.31	3.25	66.01
37092676	P11 - (90431) Glendale Lakes 11	5PSSDB	19.99	3.80	75.96
71049767	P13 - (84272) FM 1495	7PSSDB	17.68	7.80	137.90
71049783	P13 - (85414) The Enclave	5PSSDB	17.71	8.30	146.99
71049808	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	17.74	6.20	109.99
71049817	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.51	9.30	162.84
71049833	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	17.88	6.20	110.86
71049840	P13 - (63941) Sweeny Hospital	7PSSDB	17.60	8.65	152.24
71049868	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.50	8.00	148.00
71049882	P13 - (89565) TXDOT SH 146 & BEL	7PSSDB	17.62	8.20	144.48
71049892	P13 - (90515) TRADE CONST. 2800 Loop 197 SOUTH 77590	BS-TON	17.29	7.15	123.62
					2948.33
					5% -147.42
					SUBTOTAL 2800.91
					Fuel -\$466.08
					TOTAL \$2334.83