



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 R000342

N° Paid 15

Check 19

N° Pending 0

Truck D87

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050497	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.62	7.90	170.80
71050516	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	21.66	8.20	177.61
71050534	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.64	9.30	201.25
71050550	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	21.59	8.20	177.04
71050563	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.74	7.90	171.75
71050581	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.67	8.20	177.69
71050599	P13 - (90883) Samara Liftstation	7PSSDB	21.64	4.70	101.71
71050614	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	21.73	8.20	178.19
71050627	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.60	7.90	170.64
71050640	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.67	7.90	171.19
71050659	P13 - (90883) Samara Liftstation	7PSSDB	21.64	4.70	101.71
71050676	P13 - (69142) Old Pearland Townsite	7PSSDB	21.63	4.90	105.99
71050684	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.60	9.30	200.88
71050707	P13 - (91209) CLS Medical Center Blvd	5PSSDB	21.61	5.70	123.18
71050723	P13 - (79538) Beamer Villas	5PSSDB	21.56	5.20	112.11
					2341.74
					5% -117.09
					SUBTOTAL 2224.65
					Fuel -\$403.92
					TOTAL \$1820.73