



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 R000378

N° Paid 29

Check 47

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050738	P13 - (69142) Old Pearland Townsite	7PSSDB	17.80	4.90	87.22
71050752	P13 - (79538) Beamer Villas	5PSSDB	17.85	5.20	92.82
71050763	P13 - (82564) Pedregal 6	7PSSDB	17.79	4.30	76.50
71050771	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.74	5.45	96.68
71050783	P13 - (79538) Beamer Villas	5PSSDB	17.73	5.20	92.20
71050796	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.76	9.30	165.17
71050807	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.77	8.20	145.71
71050813	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.76	8.20	145.63
71050823	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.82	8.20	146.12
71050831	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.78	8.20	145.80
71050840	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.52	8.20	143.66
71050856	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.77	9.30	165.26
71050871	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.88	8.20	146.62
71050887	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.75	8.20	145.55
71050901	P13 - (82564) Pedregal 6	7PSSDB	17.68	4.30	76.02
71050909	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.78	9.30	165.35
71050920	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.86	8.20	146.45
71051016	P13 - (82564) Pedregal 6	7PSSDB	17.79	4.30	76.50
71051026	P13 - (69536) IL Texas Pearland K-8	5PSSDB	17.71	4.90	86.78
71051037	P13 - (82564) Pedregal 6	7PSSDB	17.66	4.30	75.94
71051050	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	7PSSDB	17.65	6.20	109.43
71051066	P13 - 45480	5PSSDB	17.68	4.90	86.63
71051078	P13 - (84485) City of Webster - NASA Pkwy	BS-TON	17.57	5.70	100.15
71051092	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.85	8.20	146.37
71051100	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	17.78	8.20	145.80
71051116	P13 - (81656) Beachside Village Sec 9	7PSSDB	17.70	10.50	185.85
71051136	P13 - (81656) Beachside Village Sec 9	7PSSDB	17.74	10.50	186.27
71051152	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	17.78	7.90	140.46
71051170	P13 - (84485) City of Webster - NASA Pkwy	7PSSDB	17.70	5.70	100.89
Bonus					50.00
					3673.83
					5% -183.69
					SUBTOTAL 3490.14
					Fuel -\$847.92
					TOTAL \$2642.22