



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ericka Flores (1st Gear Trucking)

**Date** 12/29/2023

**Number** R001293

**N° Paid** 7

**Check** 756

**N° Pending** 0

**Truck** D87

| #Ticket  | Pugmill - Order                                     | Product | Unit  | Rate         | Amount          |
|----------|-----------------------------------------------------|---------|-------|--------------|-----------------|
| 71056383 | P13 - (92785) Westlawn and Highland Drainage Improv | 7PSSDB  | 21.50 | 6.15         | 132.22          |
| 71056398 | P13 - (88362) SAMARA 8                              | 5PSSDB  | 21.61 | 5.40         | 116.69          |
| 71056408 | P13 - (93759) SAMARA SEC 9 & SAMARA WAY             | 5PSSDB  | 21.67 | 5.40         | 117.02          |
| 71056417 | P13 - (94110) Angleton ES 7 & Package 1             | 5PSSDB  | 21.68 | 5.45         | 118.16          |
| 71056424 | P13 - 97660                                         | 5PSSDB  | 21.72 | 5.95         | 129.23          |
| 71056436 | P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP   | 5PSSDB  | 21.57 | 4.15         | 89.52           |
| 71056445 | P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP   | 5PSSDB  | 21.69 | 4.15         | 90.01           |
|          | Bonus                                               |         |       |              | 50.00           |
|          |                                                     |         |       |              | 842.85          |
|          |                                                     |         |       | 5%           | -42.14          |
|          |                                                     |         |       | SUBTOTAL     | 800.71          |
|          |                                                     |         |       | Fuel         | -\$458.00       |
|          |                                                     |         |       | <b>TOTAL</b> | <b>\$342.71</b> |