



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 2/16/2024

**Number** R001691

**N° Paid** 28

**Check** 992

**N° Pending** 0

**Truck** D87

| #Ticket  | Pugmill - Order                                    | Product | Unit  | Rate         | Amount           |
|----------|----------------------------------------------------|---------|-------|--------------|------------------|
| 71057868 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 22.50 | 9.30         | 209.25           |
| 71057894 | P13 - (83323) Brazoria County Parks Dept. HQ       | 7PSSDB  | 22.52 | 5.95         | 133.99           |
| 71057907 | P13 - 90728                                        | 5PSSDB  | 22.50 | 5.90         | 132.75           |
| 71057917 | P13 - (94110) Angleton ES 7 & Package 1            | 5PSSDB  | 22.47 | 5.45         | 122.46           |
| 71057925 | P13 - (94110) Angleton ES 7 & Package 1            | 5PSSDB  | 22.49 | 5.45         | 122.57           |
| 71057934 | P13 - (94110) Angleton ES 7 & Package 1            | 5PSSDB  | 22.47 | 5.45         | 122.46           |
| 71057943 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP  | 5PSSDB  | 22.50 | 4.30         | 96.75            |
| 71057952 | P13 - (97213) Angleton Park                        | 7PSSDB  | 22.38 | 6.15         | 137.64           |
| 71058018 | P13 - (97213) Angleton Park                        | 7PSSDB  | 22.41 | 6.15         | 137.82           |
| 71058033 | P13 - 90728                                        | 5PSSDB  | 22.52 | 5.90         | 132.87           |
| 71058049 | P13 - (98174) TAMUG Infrastructure                 | 10PSSDA | 22.57 | 10.50        | 236.98           |
| 71058070 | P13 - (94110) Angleton ES 7 & Package 1            | 5PSSDB  | 22.51 | 5.45         | 122.68           |
| 71058080 | P13 - (95718) MULDOON PH. 4                        | 5PSSDB  | 22.49 | 4.15         | 93.33            |
| 71058097 | P13 - (94110) Angleton ES 7 & Package 1            | 5PSSDB  | 22.50 | 5.45         | 122.62           |
| 71058107 | P13 - (94110) Angleton ES 7 & Package 1            | 5PSSDB  | 22.46 | 5.45         | 122.41           |
| 71058117 | P13 - (95718) MULDOON PH. 4                        | 5PSSDB  | 22.55 | 4.15         | 93.58            |
| 71058131 | P13 - (94110) Angleton ES 7 & Package 1            | 5PSSDB  | 22.44 | 5.45         | 122.30           |
| 71058142 | P13 - (98229) Tower Rd Estates                     | 5PSSDB  | 22.57 | 4.30         | 97.05            |
| 71058151 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP  | 5PSSDB  | 22.50 | 4.30         | 96.75            |
| 71058165 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH     | 7PSSDB  | 22.45 | 5.20         | 116.74           |
| 71058182 | P13 - (95718) MULDOON PH. 4                        | 5PSSDB  | 22.54 | 4.15         | 93.54            |
| 71058198 | P13 - 99776                                        | 7PSSDB  | 22.50 | 5.95         | 133.88           |
| 71058212 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH     | 7PSSDB  | 22.50 | 5.20         | 117.00           |
| 71058219 | P13 - 90728                                        | 5PSSDB  | 22.43 | 5.90         | 132.34           |
| 71058234 | P13 - (98229) Tower Rd Estates                     | 5PSSDB  | 22.41 | 4.30         | 96.36            |
| 71058246 | P13 - 90728                                        | 5PSSDB  | 22.46 | 5.90         | 132.51           |
| 71058259 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH     | 7PSSDB  | 22.46 | 5.20         | 116.79           |
| 71058270 | P13 - (97213) Angleton Park                        | 7PSSDB  | 22.62 | 6.15         | 139.11           |
|          | Bonus                                              |         |       |              | 100.00           |
|          |                                                    |         |       |              | 3634.53          |
|          |                                                    |         |       | 5%           | -181.73          |
|          |                                                    |         |       | SUBTOTAL     | 3452.80          |
|          |                                                    |         |       | Fuel         | -\$706.52        |
|          |                                                    |         |       | <b>TOTAL</b> | <b>\$2746.28</b> |