



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 12/22/2023

Number R001272

N° Paid 9

Check 718

N° Pending 0

Truck D87

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|---|---------|-------|--------------|----------------|
| 71056061 | P13 - (88362) SAMARA 8 | 5PSSDB | 21.68 | 5.40 | 117.07 |
| 71056082 | P13 - (88222) Kemah Crossing Sec 3 | 5PSSDB | 21.53 | 6.45 | 138.87 |
| 71056244 | P13 - (39108) TXDOT Harris Co. SH146 | 7PSSDB | 21.70 | 8.00 | 173.60 |
| 71056269 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 21.79 | 5.45 | 118.76 |
| 71056283 | P13 - (92785) Westlawn and Highland Drainage Improv | 7PSSDB | 21.68 | 6.15 | 133.33 |
| 71056314 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 21.67 | 5.45 | 118.10 |
| 71056323 | P13 - (97213) Angelton Park | BS-TON | 21.72 | 6.15 | 133.58 |
| 71056355 | P13 - (39108) TXDOT Harris Co. SH146 | 7PSSDB | 21.71 | 8.00 | 173.68 |
| 71056374 | P13 - (95481) City of Pearland San Sewer Rehab Ph 1 | 7PSSDB | 21.63 | 4.90 | 105.99 |
| | | | | | 1212.98 |
| | | | | 5% | -60.65 |
| | | | | TOTAL | 1152.33 |