



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 8/11/2023

**Number** R000259

**N° Paid** 28

**Check** 964

**N° Pending** 0

**Truck** D88

| #Ticket  | Pugmill - Order                                           | Product | Unit  | Rate | Amount                 |
|----------|-----------------------------------------------------------|---------|-------|------|------------------------|
| 37091907 | P11 - (74068) Windrose Green Sec 2                        | 5PSSDB  | 21.94 | 5.70 | 125.06                 |
| 37091948 | P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125 | 5PSSDB  | 21.73 | 3.25 | 70.62                  |
| 37091965 | P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125 | 5PSSDB  | 20.94 | 3.25 | 68.06                  |
| 37091985 | P11 - (74068) Windrose Green Sec 2                        | 5PSSDB  | 20.87 | 5.70 | 118.96                 |
| 37092016 | P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125 | 5PSSDB  | 21.65 | 3.25 | 70.36                  |
| 37092032 | P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125 | 5PSSDB  | 21.54 | 3.25 | 70.00                  |
| 37092323 | P11 - (57927) PRESERVE AT HWY 6                           | 7PSSDB  | 20.29 | 3.80 | 77.10                  |
| 37092331 | P11 - (88905) Sterling Lakes North 4                      | 5PSSDB  | 19.99 | 3.25 | 64.97                  |
| 37092338 | P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125 | 5PSSDB  | 20.09 | 3.50 | 70.32                  |
| 37092347 | P11 - (88905) Sterling Lakes North 4                      | 5PSSDB  | 20.11 | 3.25 | 65.36                  |
| 37092367 | P11 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE       | 10PSSDA | 18.22 | 8.25 | 150.32                 |
| 37092544 | P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 20.03 | 3.50 | 70.10                  |
| 37092560 | P11 - (88966) EMERG. SINKHOLE - FONDREN                   | 5PSSDB  | 18.47 | 7.30 | 134.83                 |
| 37092588 | P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 20.08 | 3.50 | 70.28                  |
| 37092599 | P11 - (75536) Glendale Lakes 11                           | 10PSSDA | 20.11 | 3.80 | 76.42                  |
| 37092618 | P11 - (77201) Rivera--South Harkey                        | LSB     | 20.11 | 4.90 | 98.54                  |
| 37092633 | P11 - (88972) TXDOT SH 146 & NASA RD. 1                   | 5PSSDB  | 18.08 | 9.30 | 168.14                 |
| 37092662 | P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116 | 5PSSDB  | 20.31 | 3.25 | 66.01                  |
| 37092676 | P11 - (90431) Glendale Lakes 11                           | 5PSSDB  | 19.99 | 3.80 | 75.96                  |
| 71049767 | P13 - (84272) FM 1495                                     | 7PSSDB  | 17.68 | 7.80 | 137.90                 |
| 71049783 | P13 - (85414) The Enclave                                 | 5PSSDB  | 17.71 | 8.30 | 146.99                 |
| 71049808 | P13 - (72233) Flyway Parcel 4 WSD                         | 7PSSDB  | 17.74 | 6.20 | 109.99                 |
| 71049817 | P13 - (70671) Galveston County - 23rd Street Rehab        | 5PSSDB  | 17.51 | 9.30 | 162.84                 |
| 71049833 | P13 - (72233) Flyway Parcel 4 WSD                         | 7PSSDB  | 17.88 | 6.20 | 110.86                 |
| 71049840 | P13 - (63941) Sweeny Hospital                             | 7PSSDB  | 17.60 | 8.65 | 152.24                 |
| 71049868 | P13 - (39108) TXDOT Harris Co. SH146                      | 7PSSDB  | 18.50 | 8.00 | 148.00                 |
| 71049882 | P13 - (89565) TXDOT SH 146 & BEL                          | 7PSSDB  | 17.62 | 8.20 | 144.48                 |
| 71049892 | P13 - (90515) TRADE CONST. 2800 Loop 197 SOUTH 77590      | BS-TON  | 17.29 | 7.15 | 123.62                 |
|          |                                                           |         |       |      | 2948.33                |
|          |                                                           |         |       |      | 5% -147.42             |
|          |                                                           |         |       |      | SUBTOTAL 2800.91       |
|          |                                                           |         |       |      | Fuel -\$466.08         |
|          |                                                           |         |       |      | <b>TOTAL \$2334.83</b> |