



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 10/20/2023

Number R000711

N° Paid 31

Check 305

N° Pending 0

Truck D87

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|-----------------|----------------|
| 71053092 | P13 - (83158) Alexander 2 | 5PSSDB | 21.60 | 4.70 | 101.52 |
| 71053107 | P13 - (83323) Brazoria County Parks Dept. HQ | 7PSSDB | 21.69 | 5.95 | 129.06 |
| 71053116 | P13 - (82957) Centerpoint Snug Substation | 7PSSDB | 21.36 | 4.70 | 100.39 |
| 71053124 | P13 - (84088) Holy Parish Life Center | 5PSSDB | 21.51 | 10.00 | 215.10 |
| 71053147 | P13 - (83323) Brazoria County Parks Dept. HQ | 7PSSDB | 21.45 | 5.95 | 127.63 |
| 71053158 | P13 - (88222) Kemah Crossing Sec 3 | 5PSSDB | 21.59 | 6.45 | 139.26 |
| 71053171 | P13 - (83323) Brazoria County Parks Dept. HQ | 7PSSDB | 21.51 | 5.95 | 127.98 |
| 71053181 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB | 21.54 | 9.30 | 200.32 |
| 71053193 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB | 21.50 | 9.30 | 199.95 |
| 71053214 | P13 - (92785) Westlawn and Highland Drainage Improv | 7PSSDB | 21.56 | 6.15 | 132.59 |
| 71053224 | P13 - (83158) Alexander 2 | 5PSSDB | 21.03 | 4.70 | 98.84 |
| 71053238 | P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR | 7PSSDB | 21.67 | 5.20 | 112.68 |
| 71053249 | P13 - (84088) Holy Parish Life Center | 5PSSDB | 21.71 | 10.00 | 217.10 |
| 71053273 | P13 - (83323) Brazoria County Parks Dept. HQ | 7PSSDB | 21.68 | 5.95 | 129.00 |
| 71053282 | P13 - (88542) Sunrise Cove 2 | 5PSSDB | 21.67 | 7.15 | 154.94 |
| 71053301 | P13 - (92785) Westlawn and Highland Drainage Improv | 7PSSDB | 21.68 | 6.15 | 133.33 |
| 71053312 | P13 - (84088) Holy Parish Life Center | 7PSSDB | 21.70 | 10.00 | 217.00 |
| 71053324 | P13 - (92785) Westlawn and Highland Drainage Improv | 7PSSDB | 21.67 | 6.15 | 133.27 |
| 71053345 | P13 - (84088) Holy Parish Life Center | 5PSSDB | 21.71 | 10.00 | 217.10 |
| 71053359 | P13 - (87094) Mustang CAT Angleton | 5PSSDB | 21.95 | 6.70 | 147.06 |
| 71053377 | P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR | 7PSSDB | 21.69 | 5.20 | 112.79 |
| 71053387 | P13 - (87094) Mustang CAT Angleton | 5PSSDB | 21.72 | 6.70 | 145.52 |
| 71053402 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB | 21.69 | 9.30 | 201.72 |
| 71053424 | P13 - (88222) Kemah Crossing Sec 3 | 5PSSDB | 21.66 | 6.45 | 139.71 |
| 71053436 | P13 - (92785) Westlawn and Highland Drainage Improv | 7PSSDB | 21.60 | 6.15 | 132.84 |
| 71053449 | P13 - (83158) Alexander 2 | 5PSSDB | 21.66 | 4.70 | 101.80 |
| 71053464 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB | 21.72 | 9.30 | 202.00 |
| 71053482 | P13 - (39108) TXDOT Harris Co. SH146 | 7PSSDB | 21.56 | 8.00 | 172.48 |
| 71053506 | P13 - (91393) TXDOT SH 146 & NASA 1 | 7PSSDB | 21.70 | 8.20 | 177.94 |
| 71053521 | P13 - (94214) Flyway WEST | 7PSSDB | 21.62 | 5.70 | 123.23 |
| 71053532 | P13 - (92785) Westlawn and Highland Drainage Improv | 7PSSDB | 21.72 | 6.15 | 133.58 |
| | Bonus | | | | 100.00 |
| | | | | | 4777.73 |
| | | | | 5% | -238.89 |
| | | | | SUBTOTAL | 4538.84 |
| | | | | Fuel | -\$827.36 |

TOTAL \$3711.48