



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 11/25/2023

Number R001029

N° Paid 12

Check 556

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054878	P13 - (83559) Lifepoint Church	7PSSDB	22.96	5.95	136.61
71054892	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.92	9.30	213.16
71054909	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	22.92	4.90	112.31
71054917	P13 - (92011) PVC Exxon Webster	7PSSDB	22.89	5.95	136.20
71054928	P13 - (92011) PVC Exxon Webster	7PSSDB	22.94	5.95	136.49
71054939	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	22.94	4.90	112.41
71054948	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.83	6.15	140.40
71054958	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	22.64	6.45	146.03
71054968	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	22.73	4.90	111.38
71054973	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	22.63	4.90	110.89
71054981	P13 - (89432) Sleepy Hollow Repackage Storm Sewer	7PSSDB	22.25	5.20	115.70
71054995	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.81	9.30	212.13
					1683.71
					5%
					-84.19
					TOTAL 1599.52