



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 12/8/2023

Number R001131

N° Paid 25

Check 624

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71055209	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	22.95	5.40	123.93
71055221	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	23.01	8.20	188.68
71055239	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	22.87	5.45	124.64
71055246	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	23.01	5.40	124.25
71055257	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	22.98	6.75	155.12
71055270	P13 - (87813) Brazoria Justice Center Expansion	5PSSDB	22.91	5.95	136.31
71055281	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	22.90	5.45	124.80
71055286	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	22.93	5.40	123.82
71055294	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.46	5.45	100.61
71055302	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	18.55	4.15	76.98
71055308	P13 - (92785) Westlawn and Highland Drainage Improv	5PSSDB	18.39	6.15	113.10
71055318	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.49	5.45	100.77
71055326	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	18.50	8.25	152.62
71055337	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.43	5.45	100.44
71055345	P13 - (88362) SAMARA 8	5PSSDB	18.43	5.40	99.52
71055352	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.47	5.40	99.74
71055356	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.47	5.45	100.66
71055363	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.46	5.40	99.68
71055381	P13 - (88362) SAMARA 8	5PSSDB	18.37	5.40	99.20
71055392	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.42	5.45	100.39
71055401	P13 - (88362) SAMARA 8	5PSSDB	18.34	5.40	99.04
71055412	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.44	5.45	100.50
71055427	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	18.38	8.20	150.72
71055442	P13 - (88362) SAMARA 8	5PSSDB	18.38	5.40	99.25
71055451	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	18.47	8.20	151.45
	Bonus				100.00
					3046.22
				5%	-152.31
				SUBTOTAL	2893.91
				Fuel	-\$495.62
				TOTAL	\$2398.29