



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 12/15/2023

Number R001180

N° Paid 33

Check 657

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71055456	P13 - (88362) SAMARA 8	5PSSDB	18.91	5.40	102.11
71055471	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.87	5.45	102.84
71055480	P13 - (88362) SAMARA 8	5PSSDB	18.86	5.40	101.84
71055490	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.87	5.45	102.84
71055504	P13 - (88362) SAMARA 8	5PSSDB	18.87	5.40	101.90
71055518	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.87	5.45	102.84
71055531	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.86	5.45	102.79
71055541	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	18.90	8.20	154.98
71055559	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.95	5.40	102.33
71055569	P13 - (88362) SAMARA 8	5PSSDB	19.00	5.40	102.60
71055588	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	19.04	5.45	103.77
71055601	P13 - (84088) Holy Parish Life Center	7PSSDB	19.01	10.00	190.10
71055625	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.91	5.45	103.06
71055639	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.95	6.45	122.23
71055658	P13 - (96830) SAMARA 8	5PSSDB	18.80	5.40	101.52
71055669	P13 - (96830) SAMARA 8	5PSSDB	19.01	5.40	102.65
71055677	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.77	5.40	101.36
71055692	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.99	5.40	102.55
71055707	P13 - (96830) SAMARA 8	5PSSDB	18.93	5.40	102.22
71055722	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.76	5.40	101.30
71055730	P13 - (96830) SAMARA 8	5PSSDB	18.84	5.40	101.74
71055745	P13 - (96830) SAMARA 8	5PSSDB	18.78	5.40	101.41
71055760	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.83	5.45	102.62
71055771	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.84	5.40	101.74
71055784	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	18.85	6.15	115.93
71055806	P13 - (96830) SAMARA 8	5PSSDB	18.71	5.40	101.03
71055820	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.88	5.45	102.90
71055834	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	18.96	6.15	116.60
71055850	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.92	5.40	102.17
71055865	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.86	5.40	101.84
71055874	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.88	5.45	102.90
71055889	P13 - (96528) Cloud Bayou Project	10PSSDA	18.93	5.45	103.17
71055910	P13 - (50825) Galveston Yacht Basin Apartments	5PSSDB	18.93	7.80	147.65
	Bonus				200.00
					3809.53
				5%	-190.48

SUBTOTAL	3619.05
Fuel	-\$640.68
TOTAL	\$2978.37