



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 2/2/2024

Number R001595

N° Paid 20

Check 927

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71057065	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.24	8.00	161.92
71057076	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.11	9.30	187.02
71057080	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.20	4.30	86.86
71057092	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	20.21	6.15	124.29
71057203	P13 - 90728	5PSSDB	20.21	5.90	119.24
71057215	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.32	4.30	87.38
71057221	P13 - 90728	5PSSDB	20.43	5.90	120.54
71057233	P13 - (87094) Mustang CAT Angleton	5PSSDB	20.28	6.70	135.88
71057247	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.42	4.30	87.81
71057257	P13 - (58752) Grissom Road	7PSSDB	20.36	5.20	105.87
71057269	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	20.35	5.95	121.08
71057278	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.29	4.30	87.25
71057280	P13 - 90728	5PSSDB	20.28	5.90	119.65
71057292	P13 - 99292	7PSSDB	20.42	3.95	80.66
71057300	P13 - (58752) Grissom Road	7PSSDB	20.32	5.20	105.66
71057314	P13 - (97213) Angleton Park	7PSSDB	20.39	6.15	125.40
71057330	P13 - (96528) Cloud Bayou Project	30SSD	20.41	5.45	111.23
71057343	P13 - (69101) Kendall Lakes 9	7PSSDB	20.37	4.15	84.54
71057362	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.23	4.30	86.99
71057369	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	20.36	5.95	121.14
	Bonus				100.00
					2360.41
				5%	-118.02
				SUBTOTAL	2242.39
				Fuel	-\$382.19
				TOTAL	\$1860.20