



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 2/16/2024

Number R001700

N° Paid 35

Check 1000

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71057869	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.29	4.30	87.25
71057877	P13 - 90728	5PSSDB	20.30	5.90	119.77
71057890	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	20.33	5.95	120.96
71057898	P13 - (97213) Angleton Park	7PSSDB	20.34	6.15	125.09
71057912	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.25	9.30	188.32
71057928	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.33	5.45	110.80
71057936	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.26	5.45	110.42
71057944	P13 - 90728	5PSSDB	20.28	5.90	119.65
71057957	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.32	5.45	110.74
71057966	P13 - 90728	5PSSDB	20.40	5.90	120.36
71057976	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.35	5.45	110.91
71057983	P13 - 90728	5PSSDB	20.29	5.90	119.71
71057997	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.26	4.30	87.12
71058006	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.29	5.45	110.58
71058016	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.31	4.30	87.33
71058027	P13 - (87094) Mustang CAT Angleton	5PSSDB	20.35	6.70	136.35
71058039	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.33	5.45	110.80
71058047	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.33	5.45	110.80
71058058	P13 - 90728	5PSSDB	20.29	5.90	119.71
71058072	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.32	5.45	110.74
71058079	P13 - 90728	5PSSDB	20.33	5.90	119.95
71058092	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.26	5.20	105.35
71058110	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.32	5.20	105.66
71058120	P13 - (95718) MULDOON PH. 4	5PSSDB	20.34	4.15	84.41
71058134	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.23	4.30	86.99
71058144	P13 - 90728	5PSSDB	20.24	5.90	119.42
71058159	P13 - (98229) Tower Rd Estates	5PSSDB	20.33	4.30	87.42
71058170	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.34	5.45	110.85
71058180	P13 - (95718) MULDOON PH. 4	5PSSDB	20.36	4.15	84.49
71058200	P13 - 99776	7PSSDB	20.36	5.95	121.14
71058215	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.35	5.20	105.82
71058221	P13 - (84088) Holy Parish Life Center	5PSSDB	20.40	10.00	204.00
71058240	P13 - (95718) MULDOON PH. 4	5PSSDB	20.25	4.15	84.04
71058284	P13 - (95718) MULDOON PH. 4	5PSSDB	20.34	4.15	84.41
71058296	P13 - (84088) Holy Parish Life Center	5PSSDB	20.40	10.00	204.00

Bonus

200.00

	4225.36
5%	-211.27
SUBTOTAL	4014.09
Fuel	-\$759.53
TOTAL	\$3254.56