



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 3/2/2024

Number R001866

N° Paid 49

Check 1104

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37112090	P11 - (95718) MULDOON PH. 4	5PSSDB	18.38	6.15	113.04
37112126	P11 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	18.48	5.70	105.34
37112177	P11 - (95718) MULDOON PH. 4	5PSSDB	17.48	6.15	107.50
37112208	P11 - 90728	5PSSDB	18.40	6.70	123.28
71058701	P13 - 90728	5PSSDB	20.29	5.90	119.71
71058711	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.22	4.30	86.95
71058722	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.28	4.45	90.25
71058730	P13 - (95718) MULDOON PH. 4	5PSSDB	20.32	5.20	105.66
71058745	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.50	4.30	88.15
71058760	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.36	4.30	87.55
71058773	P13 - (98229) Tower Rd Estates	5PSSDB	20.27	4.30	87.16
71058783	P13 - (95718) MULDOON PH. 4	5PSSDB	20.31	5.20	105.61
71058791	P13 - (98229) Tower Rd Estates	5PSSDB	20.42	4.30	87.81
71058801	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.30	4.30	87.29
71058809	P13 - 90728	5PSSDB	20.35	5.90	120.07
71058826	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.31	4.30	87.33
71058839	P13 - (98229) Tower Rd Estates	5PSSDB	20.33	4.30	87.42
71058852	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.34	5.20	105.77
71058866	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.38	5.20	105.98
71058875	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.33	5.20	105.72
71058884	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.41	5.45	111.23
71058899	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.45	5.20	106.34
71058910	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.46	4.30	87.98
71058920	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.32	5.45	110.74
71058930	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.37	5.20	105.92
71058944	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.46	4.30	87.98
71058958	P13 - (98229) Tower Rd Estates	5PSSDB	20.33	4.30	87.42
71058973	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.36	4.30	87.55
71058989	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.37	5.45	111.02
71059007	P13 - (93792) Courtside Fitness	5PSSDB	20.29	6.20	125.80
71059037	P13 - (93583) Galveston County Algo-Alta Loma Project	5PSSDB	20.31	4.70	95.46
71059065	P13 - (98229) Tower Rd Estates	5PSSDB	20.27	4.30	87.16
71059080	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.34	6.45	131.19
71059094	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.32	4.30	87.38
71059105	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.29	5.20	105.51
71059111	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.27	5.45	110.47

71059125	P13 - 90728	5PSSDB	20.32	5.90	119.89
71059139	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.25	5.45	110.36
71059150	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.26	5.20	105.35
71059160	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.33	4.30	87.42
71059169	P13 - 92994	5PSSDB	20.32	6.65	135.13
71059186	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.36	6.45	131.32
71059196	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.19	5.20	104.99
71059206	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.19	5.45	110.04
71059218	P13 - 99776	7PSSDB	20.23	5.95	120.37
71059234	P13 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	20.35	5.20	105.82
71059253	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	20.20	5.90	119.18
71059273	P13 - (95718) MULDOON PH. 4	5PSSDB	20.25	5.20	105.30
71059288	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	20.41	5.90	120.42
	Bonus				250.00
					5372.33
				5%	-268.62
				SUBTOTAL	5103.71
				Fuel	-\$827.64
				TOTAL	\$4276.07