



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 3/15/2024

Number R001943

N° Paid 38

Check 1149

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71059971	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.63	5.20	102.08
71059981	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	19.51	4.15	80.97
71059991	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.64	4.30	84.45
71060005	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.51	5.20	101.45
71060023	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.58	6.45	126.29
71060038	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	19.54	4.15	81.09
71060050	P13 - (97213) Angelton Park	7PSSDB	19.58	6.15	120.42
71060068	P13 - (98229) Tower Rd Estates	5PSSDB	19.52	4.30	83.94
71060082	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.56	5.20	101.71
71060096	P13 - (98229) Tower Rd Estates	5PSSDB	19.55	4.30	84.06
71060111	P13 - (98229) Tower Rd Estates	5PSSDB	19.44	4.30	83.59
71060123	P13 - (97213) Angelton Park	7PSSDB	19.57	6.15	120.36
71060135	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.49	5.20	101.35
71060146	P13 - (98229) Tower Rd Estates	5PSSDB	19.47	4.30	83.72
71060157	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	19.51	4.30	83.89
71060165	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	19.64	4.30	84.45
71060175	P13 - (98229) Tower Rd Estates	5PSSDB	19.46	4.30	83.68
71060180	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.60	5.20	101.92
71060193	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	19.53	4.30	83.98
71060198	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	19.58	4.30	84.19
71060212	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	19.57	4.30	84.15
71060222	P13 - (87094) Mustang CAT Angleton	10PSSDA	19.64	6.70	131.59
71060243	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	19.64	4.30	84.45
71060250	P13 - (92623) Sandhill Crane Soccer Complex	10PSSDA	19.61	10.50	205.90
71060281	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.56	9.30	181.91
71060294	P13 - (98229) Tower Rd Estates	5PSSDB	19.61	4.30	84.32
71060306	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.61	4.30	84.32
71060318	P13 - (98229) Tower Rd Estates	5PSSDB	19.63	4.30	84.41
71060329	P13 - (98229) Tower Rd Estates	5PSSDB	19.54	4.30	84.02
71060341	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.57	9.30	182.00
71060371	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.48	9.30	181.16
71060390	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.48	4.30	83.76
71060403	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.55	5.20	101.66
71060414	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.64	4.30	84.45
71060424	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.46	9.30	180.98
71060446	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.64	4.30	84.45

71060454	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.64	9.30	182.65
71060473	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.57	5.20	101.76
	Bonus				200.00
					4285.53
				5%	-214.28
				SUBTOTAL	4071.25
				Fuel	-\$677.73
				TOTAL	\$3393.52