



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 4/5/2024

Number R002098

N° Paid 52

Check 1239

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71060741	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.53	5.20	101.56
71060755	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.64	4.30	84.45
71060765	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.64	5.20	102.13
71060773	P13 - 100053	5PSSDB	19.64	5.65	110.97
71060792	P13 - (98229) Tower Rd Estates	5PSSDB	19.55	4.30	84.06
71060798	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	19.38	4.70	91.09
71060806	P13 - (98229) Tower Rd Estates	5PSSDB	19.64	4.30	84.45
71060815	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.62	5.20	102.02
71060822	P13 - (98229) Tower Rd Estates	5PSSDB	19.57	4.30	84.15
71060832	P13 - (97213) Angelton Park	BS-TON	19.65	6.15	120.85
71060839	P13 - (97213) Angelton Park	BS-TON	19.64	6.15	120.79
71060849	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	19.64	4.70	92.31
71060854	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	19.55	4.70	91.88
71060861	P13 - 100053	5PSSDB	19.51	5.65	110.23
71060867	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.52	5.20	101.50
71060874	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.51	5.20	101.45
71060881	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.54	5.20	101.61
71060889	P13 - 100053	5PSSDB	19.56	5.65	110.51
71060902	P13 - (97213) Angelton Park	7PSSDB	19.60	6.15	120.54
71060913	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.53	5.20	101.56
71060918	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.51	5.20	101.45
71060925	P13 - (98229) Tower Rd Estates	5PSSDB	19.56	4.30	84.11
71060935	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.67	5.20	102.28
71060942	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.53	5.20	101.56
71060951	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.62	5.20	102.02
71060959	P13 - (89630) Brazoria Co Ct Exp-PTO 5B	5PSSDB	19.63	5.95	116.80
71060971	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.67	5.20	102.28
71060978	P13 - (103423) Gulf Coast Water Authority	7PSSDB	19.64	5.20	102.13
71060990	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.51	5.20	101.45
71060997	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.64	5.20	102.13
71061006	P13 - 100053	5PSSDB	19.68	5.65	111.19
71061021	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.52	5.20	101.50
71061029	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.58	5.20	101.82
71061054	P13 - (103448) TXDOT Galveston Co - PINE OAK Various Locations	10PSSDA	19.60	5.40	105.84
71061056	P13 - (103448) TXDOT Galveston Co - PINE OAK Various Locations	HSBT	1.00	75.00	75.00
71061057	P13 - (103423) Gulf Coast Water Authority	7PSSDB	19.55	5.20	101.66

71061069	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.57	5.20	101.76
71061076	P13 - 100053	5PSSDB	19.64	5.65	110.97
71061093	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.57	5.20	101.76
71061099	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.52	5.20	101.50
71061108	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.62	5.20	102.02
71061119	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.56	5.20	101.71
71061129	P13 - (89630) Brazoria Co Ct Exp-PTO 5B	5PSSDB	19.62	5.95	116.74
71061138	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.64	5.20	102.13
71061143	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.62	5.20	102.02
71061151	P13 - (98229) Tower Rd Estates	BS-TON	19.49	4.30	83.81
71061157	P13 - (97213) Angelton Park	7PSSDB	19.64	6.15	120.79
71061167	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	19.58	4.70	92.03
71061182	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.57	9.30	182.00
71061188	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.66	5.20	102.23
71061198	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	19.56	8.75	171.15
71061215	P13 - (98229) Tower Rd Estates	5PSSDB	19.58	4.30	84.19
	Bonus				300.00
					5708.14
				5%	-285.41
				SUBTOTAL	5422.73
				Fuel	-\$891.48
				TOTAL	\$4531.25