



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 9/22/2023

Number R000511

N° Paid 23

Check 159

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71051879	P13 - (83158) Alexander 2	5PSSDB	22.94	4.70	107.82
71051891	P13 - (83158) Alexander 2	5PSSDB	22.92	4.70	107.72
71051906	P13 - (79538) Beamer Villas	5PSSDB	22.87	5.20	118.92
71051916	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.95	5.20	119.34
71051923	P13 - (83158) Alexander 2	5PSSDB	22.97	4.70	107.96
71051935	P13 - (83158) Alexander 2	5PSSDB	22.96	4.70	107.91
71051948	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.97	5.20	119.44
71051956	P13 - (81656) Beachside Village Sec 9	5PSSDB	22.93	10.50	240.76
71051971	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.87	5.20	118.92
71051981	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.76	5.20	118.35
71051991	P13 - (83158) Alexander 2	5PSSDB	22.90	4.70	107.63
71052001	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.90	5.20	119.08
71052012	P13 - (79538) Beamer Villas	5PSSDB	22.86	5.20	118.87
71052025	P13 - (83158) Alexander 2	5PSSDB	22.92	4.70	107.72
71052033	P13 - (81656) Beachside Village Sec 9	5PSSDB	22.91	10.50	240.56
71052056	P13 - (83158) Alexander 2	5PSSDB	22.94	4.70	107.82
71052070	P13 - (83158) Alexander 2	5PSSDB	22.97	4.70	107.96
71052084	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.85	5.20	118.82
71052166	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.89	5.20	119.03
71052176	P13 - (83158) Alexander 2	5PSSDB	22.87	4.70	107.49
71052190	P13 - (88222) Kemah Crossing Sec 3	7PSSDB	22.83	6.45	147.25
71052204	P13 - (81656) Beachside Village Sec 9	5PSSDB	22.84	10.50	239.82
71052215	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.88	9.30	212.78
	Bonus				100.00
					3221.97
				5%	-161.10
				SUBTOTAL	3060.87
				Fuel	-\$444.86
				TOTAL	\$2616.01