



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 9/29/2023

Number R000566

N° Paid 39

Check 208

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71052222	P13 - (81656) Beachside Village Sec 9	5PSSDB	22.81	10.50	239.50
71052239	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	22.82	6.45	147.19
71052248	P13 - (83158) Alexander 2	5PSSDB	22.89	4.70	107.58
71052258	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	20.87	5.20	108.52
71052267	P13 - (83158) Alexander 2	5PSSDB	22.82	4.70	107.25
71052274	P13 - (83158) Alexander 2	5PSSDB	22.80	4.70	107.16
71052280	P13 - (83158) Alexander 2	5PSSDB	22.85	4.70	107.40
71052291	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	22.82	6.45	147.19
71052303	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.85	9.30	212.51
71052323	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.82	9.30	212.23
71052328	P13 - (92785) Westlawn and Highland Drainage Improv	5PSSDB	22.88	6.15	140.71
71052349	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.77	9.30	211.76
71052366	P13 - (79538) Beamer Villas	5PSSDB	22.83	5.20	118.72
71052378	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.82	5.20	118.66
71052387	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.86	5.20	118.87
71052399	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.70	5.20	118.04
71052404	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.83	5.20	118.72
71052416	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.97	5.20	119.44
71052422	P13 - (79538) Beamer Villas	5PSSDB	22.83	5.20	118.72
71052427	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.91	5.20	119.13
71052441	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.87	5.20	118.92
71052453	P13 - (79538) Beamer Villas	5PSSDB	22.93	5.20	119.24
71052468	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.97	5.20	119.44
71052482	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.90	5.20	119.08
71052497	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.90	5.20	119.08
71052509	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.92	5.20	119.18
71052519	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.89	9.30	212.88
71052534	P13 - (79538) Beamer Villas	5PSSDB	22.83	5.20	118.72
71052544	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.88	10.50	240.24
71052562	P13 - (83158) Alexander 2	5PSSDB	22.86	4.70	107.44
71052570	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.87	5.20	118.92
71052581	P13 - (79538) Beamer Villas	5PSSDB	22.86	5.20	118.87
71052593	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.84	5.20	118.77
71052603	P13 - (79538) Beamer Villas	5PSSDB	22.79	5.20	118.51
71052616	P13 - (83158) Alexander 2	5PSSDB	22.79	4.70	107.11
71052628	P13 - (79538) Beamer Villas	5PSSDB	22.70	5.20	118.04

71052640	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.81	9.30	212.13
71052651	P13 - (79538) Beamer Villas	5PSSDB	22.77	5.20	118.40
71052661	P13 - (83158) Alexander 2	5PSSDB	22.81	4.70	107.21
	Bonus				150.00
					5481.48
				5%	-274.07
				SUBTOTAL	5207.41
				Fuel	-\$344.24
				TOTAL	\$4863.17