



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 10/20/2023

Number R000722

N° Paid 35

Check 313

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71053090	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.81	6.15	140.28
71053112	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	22.74	6.45	146.67
71053131	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	22.77	5.95	135.48
71053143	P13 - (88542) Sunrise Cove 2	5PSSDB	22.89	7.15	163.66
71053161	P13 - (44230) Galveston County RD & Bridge	5PSSDB	22.77	6.45	146.87
71053169	P13 - (92011) PVC Exxon Webster	7PSSDB	22.77	5.95	135.48
71053190	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	23.06	9.30	214.46
71053213	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.87	6.15	140.65
71053227	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.74	7.90	179.65
71053237	P13 - (87094) Mustang CAT Angleton	5PSSDB	22.87	6.70	153.23
71053254	P13 - (84088) Holy Parish Life Center	5PSSDB	22.95	10.00	229.50
71053277	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.88	9.30	212.78
71053299	P13 - (87094) Mustang CAT Angleton	5PSSDB	22.91	6.70	153.50
71053311	P13 - (87094) Mustang CAT Angleton	5PSSDB	22.88	6.70	153.30
71053323	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	23.00	6.15	141.45
71053341	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.89	9.30	212.88
71053363	P13 - (87094) Mustang CAT Angleton	5PSSDB	22.94	6.70	153.70
71053381	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	22.90	6.45	147.70
71053396	P13 - (87094) Mustang CAT Angleton	5PSSDB	22.82	6.70	152.89
71053415	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	22.85	5.95	135.96
71053421	P13 - (83158) Alexander 2	5PSSDB	22.94	4.70	107.82
71053434	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.91	6.15	140.90
71053446	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.88	5.20	118.98
71053459	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.86	9.30	212.60
71053478	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	22.81	8.00	182.48
71053499	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.85	9.30	212.51
71053518	P13 - (87094) Mustang CAT Angleton	5PSSDB	22.84	6.70	153.03
71053526	P13 - (94214) Flyway WEST	7PSSDB	22.88	5.70	130.42
71053530	P13 - (91393) TXDOT SH 146 & NASA 1	7PSSDB	22.87	8.20	187.53
71053550	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	22.90	5.95	136.26
71053561	P13 - (94214) Flyway WEST	7PSSDB	22.89	5.70	130.47
71053577	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	22.94	5.95	136.49
71053585	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.88	9.30	212.78
71053606	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	22.86	5.95	136.02
71053613	P13 - (94214) Flyway WEST	7PSSDB	22.89	5.70	130.47
	Bonus				100.00

	5678.85
5%	-283.94
SUBTOTAL	5394.91
Fuel	-\$678.87
TOTAL	\$4716.04