



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 11/3/2023

Number R000815

N° Paid 29

Check 397

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054096	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.94	6.15	141.08
71054117	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	22.87	6.45	147.51
71054135	P13 - (83158) Alexander 2	5PSSDB	22.83	4.70	107.30
71054143	P13 - (94214) Flyway WEST	7PSSDB	22.86	6.00	137.16
71054156	P13 - (83158) Alexander 2	5PSSDB	22.86	4.70	107.44
71054166	P13 - (94214) Flyway WEST	7PSSDB	22.93	6.00	137.58
71054177	P13 - (94214) Flyway WEST	7PSSDB	22.80	6.00	136.80
71054214	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	22.92	5.45	124.91
71054224	P13 - (94214) Flyway WEST	7PSSDB	22.84	6.00	137.04
71054233	P13 - (94214) Flyway WEST	7PSSDB	22.74	6.00	136.44
71054241	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.80	6.15	140.22
71054254	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.99	6.15	141.39
71054263	P13 - (83158) Alexander 2	5PSSDB	22.82	4.70	107.25
71054270	P13 - (94214) Flyway WEST	7PSSDB	22.97	6.00	137.82
71054274	P13 - (94214) Flyway WEST	7PSSDB	22.88	6.00	137.28
71054287	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	22.84	5.45	124.48
71054303	P13 - (94214) Flyway WEST	7PSSDB	22.89	6.00	137.34
71054317	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	22.86	5.45	124.59
71054331	P13 - (94214) Flyway WEST	7PSSDB	22.84	6.00	137.04
71054345	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.86	6.15	140.59
71054357	P13 - (94214) Flyway WEST	7PSSDB	22.86	6.00	137.16
71054371	P13 - (94214) Flyway WEST	7PSSDB	22.88	6.00	137.28
71054385	P13 - (94214) Flyway WEST	7PSSDB	22.93	6.00	137.58
71054400	P13 - (82244) Sunrise Cove Sec 1	5PSSDB	22.89	7.15	163.66
71054416	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	22.84	5.45	124.48
71054431	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	22.91	5.45	124.86
71054443	P13 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	22.87	8.65	197.83
71054455	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.89	9.30	212.88
71054480	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	22.90	5.45	124.80
	Bonus				150.00
					4151.79
				5%	-207.59
				SUBTOTAL	3944.20
				Fuel	-\$608.76
				TOTAL	\$3335.44