



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 2/23/2024

Number R001773

N° Paid 34

Check 1046

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71058312	P13 - (95718) MULDOON PH. 4	5PSSDB	20.40	5.20	106.08
71058323	P13 - 90728	5PSSDB	20.40	5.90	120.36
71058333	P13 - (93541) W Walker St Improvements	7PSSDB	20.37	5.70	116.11
71058348	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.39	5.45	111.13
71058365	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.33	8.00	162.64
71058386	P13 - (95718) MULDOON PH. 4	5PSSDB	20.30	5.20	105.56
71058404	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.35	5.45	110.91
71058412	P13 - 90728	5PSSDB	20.39	5.90	120.30
71058426	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.35	5.45	110.91
71058438	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.32	5.20	105.66
71058450	P13 - 90728	5PSSDB	20.32	5.90	119.89
71058462	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.36	9.30	189.35
71058473	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.24	4.30	87.03
71058478	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.34	5.45	110.85
71058488	P13 - 90728	5PSSDB	20.41	5.90	120.42
71058492	P13 - 90728	5PSSDB	20.47	5.90	120.77
71058504	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.37	5.45	111.02
71058513	P13 - (97213) Angleton Park	7PSSDB	20.35	6.15	125.15
71058526	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.39	5.20	106.03
71058544	P13 - 90728	5PSSDB	20.36	5.90	120.12
71058563	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.33	5.20	105.72
71058573	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.27	5.45	110.47
71058584	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.34	4.30	87.46
71058594	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.32	5.20	105.66
71058604	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	20.36	5.20	105.87
71058615	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.35	4.30	87.50
71058624	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.32	5.45	110.74
71058635	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	20.32	4.45	90.42
71058645	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.28	4.30	87.20
71058650	P13 - (97213) Angleton Park	7PSSDB	20.31	6.15	124.91
71058667	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.36	4.30	87.55
71058675	P13 - (98229) Tower Rd Estates	5PSSDB	20.33	4.30	87.42
71058681	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.28	4.30	87.20
71058692	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.25	4.30	87.08
Bonus					200.00
					3945.49

5%	-197.27
SUBTOTAL	3748.22
Fuel	-\$603.06
TOTAL	\$3145.16