



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 3/23/2024

Number R002031

N° Paid 17

Check 1203

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71060551	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.64	4.30	84.45
71060556	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.59	9.30	182.19
71060564	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.44	4.30	83.59
71060569	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.49	5.20	101.35
71060579	P13 - (83158) Alexander 2	7PSSDB	19.37	4.70	91.04
71060586	P13 - (98229) Tower Rd Estates	5PSSDB	19.60	4.30	84.28
71060594	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.57	5.20	101.76
71060604	P13 - (98229) Tower Rd Estates	5PSSDB	19.58	4.30	84.19
71060611	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.59	5.20	101.87
71060615	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.53	5.20	101.56
71060622	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.53	4.30	83.98
71060630	P13 - (97213) Angelton Park	BS-TON	19.54	6.15	120.17
71060637	P13 - (98229) Tower Rd Estates	5PSSDB	19.56	4.30	84.11
71060647	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.65	5.20	102.18
71060656	P13 - (97213) Angelton Park	BS-TON	19.53	6.15	120.11
71060664	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.49	9.30	181.26
71060678	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.61	4.30	84.32
	Bonus				100.00
					1892.41
				5%	-94.62
				SUBTOTAL	1797.79
				Fuel	-\$287.00
				TOTAL	\$1510.79