



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 4/26/2024

Number R002291

N° Paid 40

Check 1357

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71061979	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.56	4.30	84.11
71061989	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	19.54	5.90	115.29
71062005	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.53	4.30	83.98
71062011	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	19.50	5.20	101.40
71062023	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.58	4.30	84.19
71062032	P13 - (97941) TCISD Early Childhood Center	7PSSDB	19.64	6.20	121.77
71062046	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.44	6.20	120.53
71062061	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	19.57	5.20	101.76
71062072	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	19.39	5.90	114.40
71062085	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.46	4.30	83.68
71062090	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.54	5.20	101.61
71062101	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.53	4.30	83.98
71062108	P13 - (103767) Friendswood Trails Sec 3A & 4A	5PSSDB	19.57	4.15	81.22
71062118	P13 - 100053	5PSSDB	19.57	5.95	116.44
71062130	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.64	6.20	121.77
71062148	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.64	4.30	84.45
71062157	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	19.64	5.90	115.88
71062169	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	19.55	5.20	101.66
71062183	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	19.56	5.20	101.71
71062195	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	19.42	5.90	114.58
71062211	P13 - (97941) TCISD Early Childhood Center	7PSSDB	19.62	6.20	121.64
71062227	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.53	4.30	83.98
71062235	P13 - (97941) TCISD Early Childhood Center	7PSSDB	19.53	6.20	121.09
71062252	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.54	4.30	84.02
71062262	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	19.49	5.90	114.99
71062281	P13 - (97941) TCISD Early Childhood Center	7PSSDB	19.53	6.20	121.09
71062306	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	19.58	5.20	101.82
71062327	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	19.64	3.45	67.76
71062346	P13 - (94573) PECAN RANCH SEC 1	5PSSDB	19.53	4.70	91.79
71062356	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	19.58	4.30	84.19
71062387	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.49	4.30	83.81
71062397	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.67	4.30	84.58
71062408	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	19.46	5.90	114.81
71062433	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.55	4.30	84.06
71062445	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	19.49	5.20	101.35
71062465	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.64	4.30	84.45

71062484	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.63	4.30	84.41
71062491	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.64	6.45	126.68
71062514	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	19.54	5.20	101.61
71062529	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.58	4.30	84.19
	Bonus				250.00
					4226.73
				5%	-211.34
				SUBTOTAL	4015.39
				Fuel	-\$654.93
				TOTAL	\$3360.46