



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 5/10/2024

Number R002385

N° Paid 33

Check 1420

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71063030	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.02	4.30	90.39
71063038	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.06	4.30	90.56
71063044	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.00	5.20	109.20
71063056	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.11	5.20	109.77
71063067	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.00	4.30	90.30
71063073	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.03	4.30	90.43
71063080	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.01	4.30	90.34
71063139	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.03	4.30	90.43
71063152	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.98	4.30	90.21
71063159	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.03	5.20	109.36
71063180	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.06	4.30	90.56
71063187	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	21.01	6.45	135.51
71063208	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.09	4.30	90.69
71063219	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.02	5.20	109.30
71063233	P13 - (105750) Public Storage - La Marque	5PSSDB	21.08	5.20	109.62
71063244	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.01	4.30	90.34
71063263	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.02	4.30	90.39
71063275	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.06	5.20	109.51
71063291	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.01	9.30	195.39
71063316	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.05	5.20	109.46
71063335	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.02	4.30	90.39
71063342	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.03	5.20	109.36
71063361	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.11	4.30	90.77
71063370	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.03	4.30	90.43
71063376	P13 - 100053	5PSSDB	21.07	5.95	125.37
71063388	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.03	5.20	109.36
71063403	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.02	5.20	109.30
71063416	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	21.03	5.90	124.08
71063437	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.13	5.20	109.88
71063452	P13 - (97941) TCISD Early Childhood Center	7PSSDB	21.02	6.20	130.32
71063467	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	21.01	4.30	90.34
71063478	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.02	5.20	109.30
71063490	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	21.03	5.20	109.36
	Bonus				200.00
					3690.02
				5%	-184.50

SUBTOTAL	3505.52
Fuel	-\$530.67
TOTAL	\$2974.85