



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 10/27/2023

Number R000782

N° Paid 41

Check 368

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71053621	P13 - (94214) Flyway WEST	7PSSDB	22.41	5.70	127.74
71053636	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.44	6.15	138.01
71053654	P13 - (94214) Flyway WEST	7PSSDB	22.72	5.70	129.50
71053667	P13 - (87094) Mustang CAT Angleton	BS-TON	22.69	6.70	152.02
71053678	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.85	5.20	118.82
71053687	P13 - (94214) Flyway WEST	7PSSDB	22.59	5.70	128.76
71053699	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	22.96	5.20	119.39
71053707	P13 - (94214) Flyway WEST	7PSSDB	22.64	5.70	129.05
71053719	P13 - (94214) Flyway WEST	7PSSDB	22.66	5.70	129.16
71053730	P13 - (94214) Flyway WEST	7PSSDB	22.59	5.70	128.76
71053739	P13 - (94214) Flyway WEST	7PSSDB	22.61	5.70	128.88
71053747	P13 - (83158) Alexander 2	5PSSDB	22.56	4.70	106.03
71053753	P13 - (94214) Flyway WEST	7PSSDB	22.70	5.70	129.39
71053765	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	22.91	5.20	119.13
71053778	P13 - (83158) Alexander 2	5PSSDB	22.75	4.70	106.92
71053789	P13 - (94214) Flyway WEST	7PSSDB	22.95	5.70	130.82
71053802	P13 - (83158) Alexander 2	5PSSDB	22.79	4.70	107.11
71053813	P13 - (84088) Holy Parish Life Center	5PSSDB	22.85	10.00	228.50
71053830	P13 - (87094) Mustang CAT Angleton	5PSSDB	22.95	6.70	153.76
71053835	P13 - (94214) Flyway WEST	7PSSDB	22.88	5.70	130.42
71053848	P13 - (94214) Flyway WEST	7PSSDB	22.97	5.70	130.93
71053852	P13 - (94214) Flyway WEST	7PSSDB	22.90	5.70	130.53
71053867	P13 - (84088) Holy Parish Life Center	5PSSDB	22.83	10.00	228.30
71053885	P13 - (83158) Alexander 2	5PSSDB	22.86	4.70	107.44
71053898	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.85	6.15	140.53
71053910	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	22.97	5.70	130.93
71053924	P13 - (83158) Alexander 2	5PSSDB	22.82	4.70	107.25
71053933	P13 - (83158) Alexander 2	5PSSDB	22.97	4.70	107.96
71053947	P13 - (94214) Flyway WEST	7PSSDB	22.90	5.70	130.53
71053952	P13 - (94214) Flyway WEST	7PSSDB	22.84	5.90	134.76
71053965	P13 - (87094) Mustang CAT Angleton	5PSSDB	22.86	6.70	153.16
71053981	P13 - (83158) Alexander 2	5PSSDB	23.29	4.70	109.46
71053991	P13 - (87094) Mustang CAT Angleton	5PSSDB	23.34	6.70	156.38
71054005	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	7PSSDB	22.88	5.70	130.42
71054020	P13 - (83158) Alexander 2	5PSSDB	22.94	4.70	107.82
71054027	P13 - (92011) PVC Exxon Webster	7PSSDB	22.85	5.95	135.96

71054043	P13 - (83158) Alexander 2	5PSSDB	22.89	4.70	107.58
71054054	P13 - (92011) PVC Exxon Webster	7PSSDB	22.85	5.95	135.96
71054065	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.89	6.15	140.77
71054079	P13 - (94214) Flyway WEST	7PSSDB	22.94	6.00	137.64
71054087	P13 - (94214) Flyway WEST	7PSSDB	22.88	6.00	137.28
	Bonus				200.00
					5643.76
				5%	-282.19
				SUBTOTAL	5361.57
				Fuel	-\$908.87
				TOTAL	\$4452.70