



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 6/7/2024

Number R002610

N° Paid 29

Check 2089

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71064415	P13 - (94464) DBI League Walker Phase III	5PSSDB	21.11	5.70	120.33
71064427	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	21.06	6.20	130.57
71064439	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.16	3.45	73.00
71064444	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	20.91	8.75	182.96
71064455	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.97	9.30	195.02
71064484	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.16	7.00	148.12
71064492	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.12	3.45	72.86
71064501	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.95	7.00	146.65
71064523	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.18	5.45	115.43
71064542	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	21.01	5.20	109.25
71064562	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.01	5.45	114.50
71064576	P13 - 99280	7PSSDB	21.04	4.70	98.89
71064592	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.17	3.45	73.04
71064600	P13 - 99280	7PSSDB	20.89	4.70	98.18
71064608	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.95	7.00	146.65
71064619	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.01	5.45	114.50
71064638	P13 - 99280	7PSSDB	20.98	4.70	98.61
71064655	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.06	5.45	114.78
71064668	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	21.12	6.20	130.94
71064684	P13 - 99280	7PSSDB	21.10	4.70	99.17
71064693	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.02	3.45	72.52
71064697	P13 - 99280	7PSSDB	21.17	4.70	99.50
71064705	P13 - 99280	7PSSDB	21.06	4.70	98.98
71064712	P13 - 99280	7PSSDB	21.09	4.70	99.12
71064727	P13 - 99280	7PSSDB	21.07	4.70	99.03
71064738	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.03	3.45	72.55
71064744	P13 - 99280	7PSSDB	21.08	4.70	99.08
71064751	P13 - 99280	7PSSDB	21.19	4.70	99.59
71064761	P13 - 99280	7PSSDB	21.00	4.70	98.70
	Bonus				100.00
					3322.52
				5%	-166.13
				SUBTOTAL	3156.39
				Fuel	-\$454.86
				TOTAL	\$2701.53