



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 6/21/2024

Number R002717

N° Paid 20

Check 2149

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71065378	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.05	5.45	114.72
71065392	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	20.97	3.45	72.35
71065401	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.04	7.00	147.28
71065416	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.06	3.45	72.66
71065423	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	21.10	5.95	125.55
71065438	P13 - 99280	7PSSDB	21.06	4.70	98.98
71065446	P13 - (97941) TCISD Early Childhood Center	7PSSDB	21.09	6.20	130.76
71065454	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.09	7.00	147.63
71065520	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.98	5.45	114.34
71065531	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.02	7.00	147.14
71065545	P13 - (87094) Mustang CAT Angleton	10PSSDA	20.13	6.70	134.87
71065560	P13 - 99280	7PSSDB	20.15	4.70	94.70
71065569	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.08	3.45	69.28
71065577	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.21	7.00	141.47
71065590	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.28	5.45	110.53
71065604	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.22	3.45	69.76
71065614	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.17	7.00	141.19
71065630	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.11	7.00	140.77
71065654	P13 - 99280	7PSSDB	20.23	4.70	95.08
71065664	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.24	5.45	110.31
	Bonus				100.00
					2379.37
				5%	-118.97
				SUBTOTAL	2260.40
				Fuel	-\$197.51
				TOTAL	\$2062.89