



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 7/5/2024

Number R002813

N° Paid 30

Check 2208

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71066338	P13 - (74485) Georgetown Detention	5PSSDB	20.26	3.95	80.03
71066345	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.17	5.45	109.93
71066358	P13 - (79538) Beamer Villas	5PSSDB	20.30	5.20	105.56
71066374	P13 - (74485) Georgetown Detention	5PSSDB	20.11	3.95	79.43
71066384	P13 - (79538) Beamer Villas	5PSSDB	20.13	5.20	104.68
71066398	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.21	7.00	141.47
71066422	P13 - (74485) Georgetown Detention	5PSSDB	20.26	3.95	80.03
71066432	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	20.24	6.20	125.49
71066453	P13 - (79538) Beamer Villas	5PSSDB	20.19	5.20	104.99
71066465	P13 - (74485) Georgetown Detention	5PSSDB	20.17	3.95	79.67
71066473	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	20.28	3.95	80.11
71066479	P13 - (79538) Beamer Villas	5PSSDB	20.11	5.20	104.57
71066491	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.11	5.45	109.60
71066497	P13 - (79538) Beamer Villas	5PSSDB	20.09	5.20	104.47
71066508	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.31	7.00	142.17
71066524	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	20.30	6.45	130.94
71066539	P13 - (79538) Beamer Villas	5PSSDB	20.12	5.20	104.62
71066552	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.20	7.00	141.40
71066570	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.12	5.20	104.62
71066584	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.18	7.00	141.26
71066604	P13 - (79538) Beamer Villas	5PSSDB	20.24	5.20	105.25
71066623	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.23	7.00	141.61
71066650	P13 - (79538) Beamer Villas	5PSSDB	20.18	5.20	104.94
71066670	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	20.29	6.45	130.87
71066695	P13 - (108979) 2024 Hospital Dr. North Downing St. Intersection P	5PSSDB	20.13	5.70	114.74
71066715	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.24	7.00	141.68
71066744	P13 - (94110) Angleton ES 7 & Package 1	7PSSDB	20.20	5.45	110.09
71066761	P13 - (107951) TEXAS CITY ISD FOOTBALL STADIUM	10PSSDA	20.21	6.20	125.30
71066787	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	20.18	3.95	79.71
71066810	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.21	5.20	105.09
	Bonus				150.00
					3484.32
				5%	-174.22
				SUBTOTAL	3310.10
				Fuel	-\$525.26
				TOTAL	\$2784.84