



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 7/19/2024

Number R002881

N° Paid 23

Check 2252

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71067078	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.49	5.20	96.15
71067093	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	18.40	6.65	122.36
71067108	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.40	7.00	128.80
71067126	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.40	8.00	147.20
71067146	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.42	7.00	128.94
71067164	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.38	5.20	95.58
71067188	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.49	5.20	96.15
71067203	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.35	7.00	128.45
71067223	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	18.39	8.25	151.72
71067238	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	18.38	8.75	160.82
71067250	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	18.44	4.70	86.67
71067258	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.42	5.45	100.39
71067263	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.49	6.45	119.26
71067271	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.37	7.00	128.59
71067286	P13 - (108979) 2024 Hospital Dr. North Downing St. Intersection P	5PSSDB	18.38	5.70	104.77
71067299	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	18.39	6.65	122.29
71067315	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.40	7.00	128.80
71067332	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.32	5.20	95.26
71067343	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.41	5.45	100.33
71067358	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.41	5.20	95.73
71067377	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	18.38	5.45	100.17
71067391	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.45	6.45	119.00
71067412	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.46	5.20	95.99
	Bonus				150.00
					2803.42
				5%	-140.17
				SUBTOTAL	2663.25
				Fuel	-\$556.04
				TOTAL	\$2107.21