



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 9/13/2024

Number R003262

N° Paid 29

Check 2509

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
30028902	P5 - (94164) Broadway Homes WSD	5PSSDB	18.34	3.95	72.44	
30028912	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.31	3.95	72.32	
30028925	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.40	3.95	72.68	
30028943	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.39	3.95	72.64	
30028961	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.35	3.95	72.48	
30028979	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.29	3.95	72.25	
30029007	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	18.33	3.45	63.24	
30029040	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.23	3.95	72.01	
30029053	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.31	3.95	72.32	
37132446	P11 - (111469) Sedona Lakes Storage - Manvel	7PSSDB	18.47	3.95	72.96	
37132463	P11 - (97177) Caldwell Crossing Sec 3	5PSSDB	18.43	3.45	63.58	
71068757	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.33	6.45	118.23	
71068760	P13 - (89040) City of La Porte	10PSSDA	18.38	7.35	135.09	
71068770	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.32	6.45	118.16	
71068784	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.36	6.20	113.83	
71068793	P13 - (98229) Tower Rd Estates	5PSSDB	18.36	4.30	78.95	
71068847	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.40	6.20	114.08	
71068853	P13 - (89040) City of La Porte	10PSSDA	18.44	7.35	135.53	
71068863	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.42	6.20	114.20	
71068870	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.41	6.20	114.14	
71068880	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.39	6.20	114.02	
71068886	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.42	6.20	114.20	
71068894	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.63	6.20	115.51	
71068903	P13 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	18.60	4.90	91.14	
71068911	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.61	6.20	115.38	
71068919	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.56	6.20	115.07	
71068928	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.58	6.20	115.20	
71068936	P13 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	18.69	4.90	91.58	
71068943	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.56	6.20	115.07	
Bonus					50.00	
					2858.30	
					5%	-142.92
					SUBTOTAL	2715.39
					Fuel	-\$488.69
					TOTAL	\$2226.70