



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 10/4/2024

Number R003397

N° Paid 35

Check 2624

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71069557	P13 - 100996	5PSSDB	18.63	3.25	60.55
71069562	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.50	5.95	110.08
71069575	P13 - (112849) Galveston County FM 518. CSJ #6445-00-001	10PSSDA	18.55	4.30	79.76
71069586	P13 - 100996	5PSSDB	18.54	3.25	60.26
71069589	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.60	4.90	91.14
71069598	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.56	6.20	115.07
71069611	P13 - (112849) Galveston County FM 518. CSJ #6445-00-001	10PSSDA	18.53	4.30	79.68
71069615	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.52	5.90	109.27
71069623	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.89	5.90	111.45
71069636	P13 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS	7PSSDB	18.89	6.85	129.40
71069655	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.86	4.90	92.41
71069669	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.41	5.90	108.62
71069679	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.87	4.90	92.46
71069688	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.67	10.50	196.04
71069708	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.71	4.90	91.68
71069721	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.58	5.90	109.62
71069734	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.48	4.90	90.55
71069744	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.50	6.20	114.70
71069754	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.31	5.90	108.03
71069761	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.68	5.90	110.21
71069771	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.46	4.90	90.45
71069777	P13 - 100996	5PSSDB	18.60	3.25	60.45
71069786	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	18.67	6.45	120.42
71069798	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.60	4.90	91.14
71069806	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.51	4.90	90.70
71069813	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.65	6.20	115.63
71069822	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.57	5.90	109.56
71069832	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	18.43	6.45	118.87
71069847	P13 - 100996	5PSSDB	18.36	3.25	59.67
71069855	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.41	6.20	114.14
71069867	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.52	5.90	109.27
71069882	P13 - 100996	5PSSDB	18.47	3.25	60.03
71069889	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.45	4.90	90.40
71069904	P13 - (68574) Intersection Improvements Hwy 3	5PSSDB	18.47	6.20	114.51
71069925	P13 - (112923) Ervin Street Ph 3	BS-TON	18.41	4.90	90.21

Bonus

200.00

	3696.43
5%	-184.82
SUBTOTAL	3511.61
Fuel	-\$414.00
TOTAL	\$3097.61