



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 10/11/2024

Number R003421

N° Paid 33

Check 2648

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71069932	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.16	10.50	190.68
71069954	P13 - 100996	5PSSDB	18.21	3.25	59.18
71069961	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.22	5.90	107.50
71069973	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.22	6.20	112.96
71069990	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.16	5.90	107.14
71070009	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.17	4.90	89.03
71070021	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.15	5.90	107.08
71070029	P13 - 100996	5PSSDB	18.57	3.25	60.35
71070039	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.57	4.90	90.99
71070045	P13 - 100996	5PSSDB	18.52	3.25	60.19
71070058	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.52	4.90	90.75
71070072	P13 - 100996	5PSSDB	18.53	3.25	60.22
71070081	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	18.52	5.45	100.93
71070090	P13 - 100996	5PSSDB	18.57	3.25	60.35
71070096	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.57	4.90	90.99
71070102	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.61	5.90	109.80
71070108	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.59	4.90	91.09
71070114	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.68	5.90	110.21
71070125	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	7PSSDB	18.69	5.45	101.86
71070132	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.66	4.90	91.43
71070144	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.69	5.90	110.27
71070152	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.62	5.90	109.86
71070160	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.70	4.90	91.63
71070167	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.54	6.45	119.58
71070176	P13 - (87094) Mustang CAT Angleton	5PSSDB	18.63	6.70	124.82
71070193	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.64	5.90	109.98
71070204	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.62	4.90	91.24
71070211	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.53	4.90	90.80
71070221	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.61	5.90	109.80
71070228	P13 - (112923) Ervin Street Ph 3	7PSSDB	18.49	4.90	90.60
71070236	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	18.56	5.90	109.50
71070242	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.62	5.45	101.48
71070246	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	18.61	5.45	101.42
	Bonus				150.00
					3403.71
				5%	-170.19

SUBTOTAL	3233.52
Fuel	-\$333.20
TOTAL	\$2900.32