



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 11/22/2024

Number R003761

N° Paid 21

Check 2879

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71071505	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.63	5.65	105.26
71071517	P13 - 109914	5PSSDB	18.53	5.40	100.06
71071526	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.55	6.95	128.92
71071541	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.57	5.65	104.92
71071553	P13 - (68574) Intersection Improvements Hwy 3	5PSSDB	18.48	6.45	119.20
71071566	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.51	5.45	100.88
71071575	P13 - (116124) Lighthouse Ministries	5PSSDB	18.59	6.70	124.55
71071585	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.67	6.95	129.76
71071600	P13 - (93541) W Walker St Improvements	7PSSDB	18.66	5.95	111.03
71071606	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.98	5.65	101.59
71071641	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.90	6.45	115.46
71071651	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.92	5.45	97.66
71071662	P13 - (95961) Samara 11	5PSSDB	17.82	5.65	100.68
71071675	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	18.01	5.65	101.76
71071682	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.92	5.65	101.25
71071693	P13 - (95961) Samara 11	7PSSDB	17.93	5.65	101.30
71071710	P13 - 109914	7PSSDB	17.96	5.40	96.98
71071721	P13 - (68574) Intersection Improvements Hwy 3	7PSSDB	17.90	6.45	115.46
71071739	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.89	8.25	147.59
71071760	P13 - (116370) League City Medical Plaza	5PSSDB	17.85	5.95	106.21
71071775	P13 - (109574) Pearland Industrial	5PSSDB	17.86	5.45	97.34
	Bonus				100.00
					2407.86
				5%	-120.39
				SUBTOTAL	2287.47
				Fuel	-\$210.40
				TOTAL	\$2077.07