



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 12/20/2024

Number R004021

N° Paid 38

Check 3036

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71073223	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.74	5.40	101.20
71073239	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.81	5.40	101.57
71073256	P13 - (112350) LEGACY Drive Offsite Drainage	7PSSDB	18.79	5.40	101.47
71073279	P13 - (116029) Brazoria Co Admin Ph 2	5PSSDB	18.77	5.95	111.68
71073299	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.74	5.40	101.20
71073320	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.79	6.95	130.59
71073346	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.81	5.65	106.28
71073384	P13 - 110194	5PSSDB	18.69	5.40	100.93
71073399	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.47	5.65	104.36
71073413	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.70	6.95	129.96
71073437	P13 - (112299) Legacy SEC. 2 WSD	7PSSDB	18.74	5.40	101.20
71073453	P13 - (112299) Legacy SEC. 2 WSD	7PSSDB	18.71	5.40	101.03
71073469	P13 - 110194	5PSSDB	18.67	5.40	100.82
71073491	P13 - (98170) SAMARA SEC10 & SAMARA WAY	7PSSDB	18.69	5.65	105.60
71073513	P13 - (105094) Gauge Southgate	5PSSDB	18.77	6.45	121.07
71073522	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.67	6.95	129.76
71073549	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.67	5.40	100.82
71073563	P13 - (112350) LEGACY Drive Offsite Drainage	7PSSDB	18.69	5.40	100.93
71073584	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.78	6.95	130.52
71073610	P13 - 110194	5PSSDB	18.78	5.40	101.41
71073635	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	18.70	6.45	120.62
71073661	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.61	5.95	110.73
71073673	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.68	5.95	111.15
71073678	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.74	5.40	101.20
71073694	P13 - 110194	5PSSDB	18.72	5.40	101.09
71073710	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.75	6.95	130.31
71073737	P13 - (116029) Brazoria Co Admin Ph 2	7PSSDB	18.69	5.95	111.21
71073752	P13 - (116029) Brazoria Co Admin Ph 2	7PSSDB	18.74	5.95	111.50
71073766	P13 - (116029) Brazoria Co Admin Ph 2	7PSSDB	18.70	5.95	111.26
71073781	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.72	5.45	102.02
71073785	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.81	5.40	101.57
71073797	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.75	5.65	105.94
71073814	P13 - (117211) Brentwood Boat Storage	5PSSDB	18.69	10.75	200.92
71073837	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	18.58	5.65	104.98
71073853	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.75	5.40	101.25
71073868	P13 - (98170) SAMARA SEC10 & SAMARA WAY	7PSSDB	18.67	5.65	105.49

71073884	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.69	5.65	105.60
71073901	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.56	5.65	104.86
	Bonus				250.00
					4474.10
				5%	-223.70
				SUBTOTAL	4250.39
				Fuel	-\$434.40
				TOTAL	\$3815.99