



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 4/19/2024

Number R002220

N° Paid 32

Check 1313

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71061514	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.58	5.20	101.82
71061525	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.64	4.30	84.45
71061531	P13 - (103423) Gulf Coast Water Authority	7PSSDB	19.60	5.95	116.62
71061544	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	19.53	4.70	91.79
71061552	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.57	4.30	84.15
71061560	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.53	5.20	101.56
71061565	P13 - 100053	5PSSDB	19.67	5.95	117.04
71061575	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.53	4.30	83.98
71061583	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.66	4.30	84.54
71061588	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	19.64	5.20	102.13
71061693	P13 - (97941) TCISD Early Childhood Center	7PSSDB	19.66	6.20	121.89
71061705	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.51	5.20	101.45
71061720	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.59	5.20	101.87
71061730	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.50	5.20	101.40
71061743	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.52	8.00	156.16
71061764	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.61	4.30	84.32
71061773	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.50	6.45	125.78
71061792	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.49	4.30	83.81
71061814	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.48	6.20	120.78
71061817	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.51	5.20	101.45
71061832	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.53	4.30	83.98
71061842	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	19.63	8.75	171.76
71061858	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.52	4.30	83.94
71061868	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.52	5.20	101.50
71061884	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.47	4.30	83.72
71061891	P13 - (97941) TCISD Early Childhood Center	7PSSDB	19.57	6.20	121.33
71061911	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.31	4.30	83.03
71061919	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.48	4.30	83.76
71061927	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.57	6.20	121.33
71061946	P13 - 100053	5PSSDB	19.53	5.95	116.20
71061962	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.52	4.30	83.94
71061970	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.54	4.30	84.02
	Bonus				150.00
					3435.50
				5%	-171.77
				SUBTOTAL	3263.72

Fuel	-\$638.97
TOTAL	\$2624.75