



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 5/24/2024

Number R002494

N° Paid 14

Check 2015

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71063989	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.04	7.00	147.28
71064005	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	21.04	5.20	109.41
71064017	P13 - (94464) DBI League Walker Phase III	5PSSDB	21.07	5.70	120.10
71064032	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	21.07	3.45	72.69
71064039	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	21.09	6.45	136.03
71064051	P13 - 106425	7PSSDB	21.16	10.50	222.18
71064069	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	21.08	3.45	72.73
71064071	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.09	7.00	147.63
71064079	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.15	7.00	148.05
71064092	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.06	8.00	168.48
71064115	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	21.02	5.90	124.02
71064132	P13 - (105739) Galveston County Road and Bridge	7PSSDB	21.11	5.70	120.33
71064146	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	21.13	6.45	136.29
71064159	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.08	8.00	168.64
	Bonus				100.00
					1993.86
				5%	-99.69
				SUBTOTAL	1894.17
				Fuel	-\$250.80
				TOTAL	\$1643.37