



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 6/14/2024

Number R002661

N° Paid 43

Check 2118

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71064770	P13 - 99280	7PSSDB	21.07	4.70	99.03
71064783	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.89	4.30	89.83
71064789	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.12	8.00	168.96
71064807	P13 - 99280	7PSSDB	20.99	4.70	98.65
71064815	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.01	7.00	147.07
71064831	P13 - 99280	7PSSDB	21.11	4.70	99.22
71064839	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.97	5.45	114.29
71064850	P13 - 99280	7PSSDB	21.04	4.70	98.89
71064861	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.09	7.00	147.63
71064932	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.09	7.00	147.63
71064950	P13 - 99280	7PSSDB	21.17	4.70	99.50
71064960	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.09	9.30	196.14
71064978	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.15	3.45	72.97
71064982	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.16	5.45	115.32
71064990	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	21.13	5.20	109.88
71065003	P13 - 99280	7PSSDB	21.01	4.70	98.75
71065014	P13 - 99280	7PSSDB	20.99	4.70	98.65
71065023	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.07	5.45	114.83
71065031	P13 - (51858) Hourly Standby Time	HSBT	1.00	159.00	159.00
71065041	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.12	3.45	72.86
71065049	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	21.10	5.20	109.72
71065066	P13 - 99280	7PSSDB	21.07	4.70	99.03
71065077	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	21.04	6.45	135.71
71065097	P13 - 99280	7PSSDB	21.09	4.70	99.12
71065107	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.12	5.45	115.10
71065123	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	21.05	6.65	139.98
71065138	P13 - 99280	7PSSDB	21.10	4.70	99.17
71065149	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.16	5.45	115.32
71065160	P13 - 99280	7PSSDB	21.20	4.70	99.64
71065175	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	21.06	6.20	130.57
71065194	P13 - 99280	7PSSDB	21.05	4.70	98.94
71065209	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	21.19	7.00	148.33
71065230	P13 - 99280	7PSSDB	21.08	4.70	99.08
71065244	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	21.00	8.75	183.75
71065263	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.09	5.45	114.94
71065276	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	21.02	6.45	135.58

71065295	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	21.00	5.45	114.45
71065309	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.08	3.45	72.73
71065318	P13 - (97941) TCISD Early Childhood Center	7PSSDB	21.08	6.20	130.70
71065330	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	21.13	3.45	72.90
71065338	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	21.01	6.45	135.51
71065351	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	21.11	4.30	90.77
71065366	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	20.77	3.45	71.66
	Bonus				250.00
					5211.80
				5%	-260.59
				SUBTOTAL	4951.21
				Fuel	-\$578.84
				TOTAL	\$4372.37