



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 6/28/2024

Number R002765

N° Paid 48

Check 2180

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71065673	P13 - (79538) Beamer Villas	5PSSDB	20.21	5.20	105.09
71065683	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.20	5.45	110.09
71065686	P13 - 99280	7PSSDB	20.22	4.70	95.03
71065693	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	20.22	6.65	134.46
71065702	P13 - 99280	7PSSDB	20.23	4.70	95.08
71065709	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	20.29	4.70	95.36
71065717	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	20.29	3.45	70.00
71065724	P13 - 99280	7PSSDB	20.25	4.70	95.18
71065730	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.22	8.00	161.76
71065740	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	20.16	6.20	124.99
71065755	P13 - 99280	7PSSDB	20.22	4.70	95.03
71065768	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.24	3.45	69.83
71065775	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	20.19	4.70	94.89
71065788	P13 - 99280	7PSSDB	20.31	4.70	95.46
71065797	P13 - 99280	7PSSDB	20.25	4.70	95.18
71065807	P13 - 99280	BS-TON	20.16	4.70	94.75
71065814	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.20	3.45	69.69
71065828	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.16	5.45	109.87
71065847	P13 - 99280	7PSSDB	20.20	4.70	94.94
71065860	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.24	5.45	110.31
71065878	P13 - 99280	7PSSDB	20.22	4.70	95.03
71065891	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.17	5.20	104.88
71065904	P13 - 99280	7PSSDB	20.20	4.70	94.94
71065914	P13 - (40355) Shriners Hospital - Galveston	10PSSDA	20.17	8.30	167.41
71065938	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.19	3.45	69.66
71065941	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.25	5.45	110.36
71065970	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.18	3.45	69.62
71065983	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.24	6.45	130.55
71066009	P13 - 99280	7PSSDB	20.24	4.70	95.13
71066025	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	20.21	6.65	134.40
71066051	P13 - (107030) SANDVALLEY WAY/ CITY OF L CITY	7PSSDB	20.21	5.20	105.09
71066072	P13 - 99280	7PSSDB	20.00	4.70	94.00
71066086	P13 - (79538) Beamer Villas	5PSSDB	20.18	5.20	104.94
71066105	P13 - 99280	7PSSDB	20.25	4.70	95.18
71066125	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.26	7.00	141.82
71066150	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.22	5.45	110.20

71066168	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.10	6.45	129.65
71066192	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.22	3.45	69.76
71066207	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.28	5.20	105.46
71066223	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	20.31	6.65	135.06
71066235	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.24	5.45	110.31
71066252	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.24	6.70	135.61
71066271	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.28	7.00	141.96
71066293	P13 - (74485) Georgetown Detention	5PSSDB	20.31	3.95	80.22
71066301	P13 - (79538) Beamer Villas	5PSSDB	20.20	5.20	105.04
71066313	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	5PSSDB	20.28	6.45	130.81
71066330	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.31	3.45	70.07
71066335	P13 - (74485) Georgetown Detention	5PSSDB	20.17	3.95	79.67
	Bonus				300.00
					5333.82
				5%	-266.69
				SUBTOTAL	5067.13
				Fuel	-\$828.78
				TOTAL	\$4238.35