



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 8/17/2024

Number R003127

N° Paid 21

Check 2420

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71068038	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	19.07	3.95	75.33
71068041	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.07	6.20	118.23
71068052	P13 - (109183) TCISD EARLY CHILDHOOD	7PSSDB	19.12	6.45	123.32
71068068	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	19.06	5.45	103.88
71068072	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	19.13	5.20	99.48
71068082	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	19.15	5.45	104.37
71068091	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	19.09	4.30	82.09
71068202	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	19.12	6.65	127.15
71068215	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	18.96	3.45	65.41
71068224	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.89	5.45	102.95
71068233	P13 - (89040) City of La Porte	10PSSDA	19.04	7.35	139.94
71068252	P13 - (107419) Vida Costera Section 2	7PSSDB	19.03	6.65	126.55
71068260	P13 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS	7PSSDB	19.06	6.70	127.70
71068269	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	19.00	8.75	166.25
71068279	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	18.97	3.95	74.93
71068287	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.05	6.70	127.64
71068292	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	18.96	3.95	74.89
71068303	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	19.07	6.65	126.82
71068313	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	19.12	8.00	152.96
71068319	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	19.13	3.95	75.56
71068328	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	19.08	6.65	126.88
	Bonus				100.00
					2422.33
				5%	-121.12
				SUBTOTAL	2301.21
				Fuel	-\$475.38
				TOTAL	\$1825.83