



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 9/27/2024

Number R003361

N° Paid 19

Check 2592

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71069267	P13 - (89040) City of La Porte	10PSSDA	18.58	7.80	144.92
71069281	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.61	6.20	115.38
71069293	P13 - 100996	5PSSDB	18.54	3.25	60.26
71069298	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.56	6.20	115.07
71069309	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.55	6.20	115.01
71069321	P13 - 100996	5PSSDB	18.54	3.25	60.26
71069327	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.61	10.50	195.40
71069334	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.64	6.20	115.57
71069350	P13 - 100996	5PSSDB	18.60	3.25	60.45
71069356	P13 - (89040) City of La Porte	10PSSDA	18.63	7.80	145.31
71069372	P13 - (83158) Alexander 2	7PSSDB	18.60	4.70	87.42
71069387	P13 - 100996	5PSSDB	18.62	3.25	60.52
71069393	P13 - 100996	5PSSDB	18.62	3.25	60.52
71069398	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.65	5.95	110.97
71069414	P13 - 100996	5PSSDB	18.41	3.25	59.83
71069421	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.36	6.20	113.83
71069437	P13 - 100996	5PSSDB	18.37	3.25	59.70
71069442	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.37	6.20	113.89
71069450	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.38	5.95	109.36
	Bonus				100.00
					2003.67
				5%	-100.18
				SUBTOTAL	1903.49
				Fuel	-\$360.73
				TOTAL	\$1542.76