



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 11/1/2024

Number R003568

N° Paid 25

Check 2776

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030551	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	18.44	4.55	83.90
30030560	P5 - (107916) Valencia SEC. 16	5PSSDB	18.49	4.20	77.66
71070745	P13 - (108448) Prime spot League city FM 518	5PSSDB	18.45	6.70	123.62
71070757	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.48	10.75	198.66
71070776	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.51	5.45	100.88
71070784	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.48	6.95	128.44
71070797	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.53	5.45	100.99
71070812	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.53	5.45	100.99
71070824	P13 - (95228) CREEKHAVEN BLVD 1 WSD	10PSSDA	18.48	4.20	77.62
71070831	P13 - (95228) CREEKHAVEN BLVD 1 WSD	10PSSDA	18.47	4.20	77.57
71070836	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.39	5.45	100.23
71070838	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.52	5.45	100.93
71070846	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.37	8.25	151.55
71070865	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.55	5.45	101.10
71070878	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.45	5.45	100.55
71070893	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.47	5.45	100.66
71070907	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.49	5.45	100.77
71070919	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.49	5.45	100.77
71070934	P13 - (95961) Samara 11	5PSSDB	18.53	5.65	104.69
71070943	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.47	5.45	100.66
71070952	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.52	5.45	100.93
71070966	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.55	8.25	153.04
71070976	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.49	8.25	152.54
71070997	P13 - (95961) Samara 11	5PSSDB	18.45	5.65	104.24
71071003	P13 - (115040) CITY OF TAYLOR LAKES VILLAGE	7PSSDB	18.55	6.20	115.01
	Bonus				150.00
					2908.00
				5%	-145.40
				SUBTOTAL	2762.60
				Fuel	-\$297.40
				TOTAL	\$2465.20