



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 11/8/2024

Number R003651

N° Paid 14

Check 2813

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37137402	P11 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.48	4.20	77.62
37137416	P11 - (95961) Samara 11	5PSSDB	18.55	6.20	115.01
37137437	P11 - (94558) ALLISON PARK SEC 4, 5, 6, 7 & 8	7PSSDB	18.54	5.15	95.48
37137461	P11 - (98389) Park Vista @ El Tesoro 2	BS-TON	18.57	5.70	105.85
37137476	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	18.60	5.95	110.67
37137493	P11 - (93517) HPW Arlington Heights Drainage	7PSSDB	18.50	6.40	118.40
37137505	P11 - 115253	7PSSDB	18.48	3.50	64.68
37137507	P11 - (94558) ALLISON PARK SEC 4, 5, 6, 7 & 8	7PSSDB	18.55	5.15	95.53
71071038	P13 - (95961) Samara 11	5PSSDB	18.71	5.65	105.71
71071048	P13 - (68574) Intersection Improvements Hwy 3	7PSSDB	18.69	6.45	120.55
71071058	P13 - (113887) TXDOT - H.CO. FM 1959 (DIXIE FARM) - 1844-01-029	7PSSDB	18.65	5.95	110.97
71071069	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.69	5.45	101.86
71071083	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	18.68	6.45	120.49
71071091	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.70	5.45	101.92
	Bonus				50.00
					1494.74
				5%	-74.74
				SUBTOTAL	1420.00
				Fuel	-\$290.40
				TOTAL	\$1129.60