



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 12/27/2024

Number R004085

N° Paid 14

Check 3075

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71073903	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.69	5.95	111.21
71073916	P13 - (93541) W Walker St Improvements	7PSSDB	18.80	5.95	111.86
71073930	P13 - (98174) TAMUG Infrastructure	10PSSDA	18.71	10.50	196.46
71073955	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.70	5.45	101.92
71073972	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.74	5.45	102.13
71073982	P13 - (116172) Weis School - Galveston	5PSSDB	18.73	10.75	201.35
71074001	P13 - (99380) K & D Pipeline	10PSSDA	18.61	4.55	84.68
71074007	P13 - (68574) Intersection Improvements Hwy 3	7PSSDB	18.65	6.45	120.29
71074011	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.62	5.45	101.48
71074015	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.97	5.95	112.87
71074026	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.03	6.45	122.74
71074036	P13 - (98174) TAMUG Infrastructure	10PSSDA	19.03	10.50	199.82
71074049	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.97	5.95	112.87
71074060	P13 - (112387) Seabrook FM	7PSSDB	18.89	7.75	146.40
					1826.08
					5% -91.30
					SUBTOTAL 1734.78
					Fuel -\$260.20
					TOTAL \$1474.58