



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 7/28/2023

Number R000195

N° Paid 27

Check 918

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048968	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.42	9.30	208.51
71048981	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.39	5.45	122.03
71048990	P13 - (88972) TXDOT SH 146 & NASA RD. 1	7PSSDB	22.38	8.20	183.52
71049003	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	22.35	8.20	183.27
71049009	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.35	5.20	116.22
71049014	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.35	5.20	116.22
71049023	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	20.01	5.20	104.05
71049033	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.23	5.20	115.60
71049043	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.10	8.20	181.22
71049050	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.08	8.20	181.06
71049057	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.12	8.20	181.38
71049066	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.27	5.20	115.80
71049076	P13 - (84272) FM 1495	7PSSDB	22.32	7.80	174.10
71049087	P13 - (85885) TXDOT SH 146 & 8th st	7PSSDB	22.38	8.20	183.52
71049100	P13 - (89673) (CR 30) TxDOT Project CSJ 0912-31-307	7PSSDB	22.36	5.70	127.45
71049114	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.37	9.30	208.04
71049135	P13 - (72105) Nassau Bay Job	5PSSDB	22.31	6.70	149.48
71049147	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.28	5.20	115.86
71049154	P13 - (83517) SAMARA 6	5PSSDB	22.31	4.70	104.86
71049162	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	22.30	3.25	72.48
71049166	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.27	5.20	115.80
71049191	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.28	8.20	182.70
71049204	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.39	5.20	116.43
71049214	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	22.42	8.25	184.96
71049231	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.33	8.20	183.11
71049249	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.41	5.20	116.53
71049257	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.35	8.20	183.27
					4027.47
					5%
					-201.37
					SUBTOTAL
					3826.10
					Fuel
					-\$527.76
					TOTAL \$3298.34