



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 8/11/2023

Number R000252

N° Paid 30

Check 956

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37091905	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.24	3.25	59.28
37091931	P11 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.18	6.85	124.53
37091962	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.47	3.25	60.03
37091980	P11 - (40355) Shriners Hospital - Galveston	7PSSDB	18.44	9.25	170.57
71049720	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.58	7.90	178.38
71049729	P13 - (89241) Ervin St Ph 2	10PSSDA	22.63	5.20	117.68
71049734	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	22.48	5.20	116.90
71049740	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.59	9.30	210.09
71049749	P13 - (84272) FM 1495	7PSSDB	22.62	7.80	176.44
71049760	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.63	7.90	178.78
71049764	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.63	7.90	178.78
71049779	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	22.68	5.70	129.28
71049790	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.64	7.90	178.86
71049795	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.62	5.20	117.62
71049801	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.63	9.30	210.46
71049805	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.70	7.90	179.33
71049820	P13 - (63941) Sweeny Hospital	7PSSDB	22.67	8.65	196.10
71049838	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.57	9.30	209.90
71049850	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.68	9.30	210.92
71049859	P13 - (82243) Meridiana 55A	5PSSDB	22.56	4.70	106.03
71049873	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	22.68	5.70	129.28
71049880	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.62	9.30	210.37
71049893	P13 - (63941) Sweeny Hospital	7PSSDB	22.72	8.65	196.53
71049902	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	22.74	8.00	181.92
71049911	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.65	9.30	210.64
71049925	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.66	5.20	117.83
71049934	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	22.66	3.25	73.64
71049938	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.68	5.45	123.61
71049942	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.70	5.45	123.72
71049953	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.60	9.30	210.18

Bonus

50.00

4737.68

5% -236.88

SUBTOTAL 4500.80

Fuel -\$692.88

TOTAL \$3807.92