



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 7/21/2023

Number R000142

N° Paid 31

Check 877

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37089626	P11 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	BS-TON	18.43	7.50	138.22
71048685	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.36	9.30	207.95
71048697	P13 - (83517) SAMARA 6	5PSSDB	22.32	4.70	104.90
71048704	P13 - (82244) Sunrise Cove Sec 1	5PSSDB	22.45	7.15	160.52
71048716	P13 - (88392) Ineos Electrical Feed	10PSSDA	22.37	7.20	161.06
71048731	P13 - (88392) Ineos Electrical Feed	HSBT	1.00	50.00	50.00
71048732	P13 - (83517) SAMARA 6	5PSSDB	22.42	4.70	105.37
71048738	P13 - (83517) SAMARA 6	5PSSDB	22.28	4.70	104.72
71048745	P13 - (83517) SAMARA 6	5PSSDB	22.43	4.70	105.42
71048751	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.34	5.45	121.75
71048758	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.42	9.30	208.51
71048772	P13 - (69142) Old Pearland Townsite	5PSSDB	22.45	4.90	110.01
71048778	P13 - (89169) Sunrice Cove Sec 1	7PSSDB	22.38	7.70	172.33
71048788	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.44	8.20	184.01
71048797	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.27	8.20	182.61
71048810	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.31	8.20	182.94
71048812	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.31	9.30	207.48
71048826	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.38	5.45	121.97
71048833	P13 - (83517) SAMARA 6	5PSSDB	22.33	4.70	104.95
71048842	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.41	9.30	208.41
71048856	P13 - (83517) SAMARA 6	5PSSDB	22.42	4.70	105.37
71048865	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.38	9.30	208.13
71048882	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.30	5.45	121.54
71048890	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.30	8.20	182.86
71048902	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.42	8.20	183.84
71048914	P13 - (88972) TXDOT SH 146 & NASA RD. 1	5PSSDB	22.34	8.20	183.19
71048922	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.29	5.45	121.48
71048930	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.38	5.45	121.97
71048941	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.33	5.20	116.12
71048952	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.36	9.30	207.95
71048961	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.32	5.20	116.06
	Bonus				100.00
					4711.64
				5%	-235.58
				SUBTOTAL	4476.06
				Fuel	-\$656.40

TOTAL \$3819.66