



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 8/18/2023

Number R000301

N° Paid 37

Check 987

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049959	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	22.71	8.00	181.68
71049968	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	22.65	3.25	73.61
71049972	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.69	5.20	117.99
71049979	P13 - (66356) CLS Health MOB	5PSSDB	22.62	6.20	140.24
71049986	P13 - (84272) FM 1495	7PSSDB	22.61	7.80	176.36
71049998	P13 - (63941) Sweeny Hospital	5PSSDB	22.91	8.65	198.17
71050008	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.86	5.20	118.87
71050011	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	22.91	8.00	183.28
71050028	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	22.89	3.25	74.39
71050031	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.92	5.20	119.18
71050041	P13 - (82564) Pedregal 6	7PSSDB	22.92	4.30	98.56
71050046	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.92	10.50	240.66
71050064	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.84	5.20	118.77
71050072	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	7PSSDB	22.86	3.25	74.30
71050078	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.95	5.20	119.34
71050083	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	22.96	8.00	183.68
71050097	P13 - (82564) Pedregal 6	7PSSDB	22.98	4.30	98.81
71050107	P13 - (63941) Sweeny Hospital	5PSSDB	23.02	8.65	199.12
71050125	P13 - (82564) Pedregal 6	7PSSDB	22.99	4.30	98.86
71050132	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	23.04	8.00	184.32
71050145	P13 - (82564) Pedregal 6	7PSSDB	23.00	4.30	98.90
71050154	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.96	9.30	213.53
71050169	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.93	9.30	213.25
71050183	P13 - (82564) Pedregal 6	7PSSDB	22.89	4.30	98.43
71050193	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	22.92	8.00	183.36
71050212	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.92	9.30	213.16
71050230	P13 - (82564) Pedregal 6	7PSSDB	22.89	4.30	98.43
71050235	P13 - (82564) Pedregal 6	7PSSDB	23.00	4.30	98.90
71050243	P13 - (82564) Pedregal 6	7PSSDB	22.95	4.30	98.68
71050250	P13 - (81656) Beachside Village Sec 9	7PSSDB	23.06	10.50	242.13
71050253	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	22.97	8.00	183.76
71050276	P13 - (82564) Pedregal 6	7PSSDB	22.79	4.30	98.00
71050279	P13 - (82564) Pedregal 6	7PSSDB	22.94	4.30	98.64
71050288	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	23.06	7.90	182.17
71050301	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.92	10.50	240.66
71050316	P13 - (82564) Pedregal 6	7PSSDB	22.96	4.30	98.73

71050326	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.97	7.90	181.46
					250.00
					5692.38
				5%	-284.62
				SUBTOTAL	5407.76
				Fuel	-\$742.08
				TOTAL	\$4665.68