



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 8/25/2023

Number R000343

N° Paid 27

Check 20

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050426	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	22.95	5.70	130.82
71050429	P13 - (87564) TXDOT SH 146 & BEL - JOSE	HSBT	1.00	75.00	75.00
71050437	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	22.87	5.70	130.36
71050441	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.91	10.50	240.56
71050453	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.91	7.90	180.99
71050465	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.86	7.90	180.59
71050479	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.81	10.50	239.50
71050495	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.97	7.90	181.46
71050501	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	22.91	8.20	187.86
71050521	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	22.91	8.20	187.86
71050535	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	22.91	8.20	187.86
71050548	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	22.82	8.20	187.12
71050566	P13 - (82564) Pedregal 6	7PSSDB	22.90	4.30	98.47
71050580	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.96	8.20	188.27
71050592	P13 - (74068) Windrose Green Sec 2	7PSSDB	22.89	5.20	119.03
71050604	P13 - (69142) Old Pearland Townsite	7PSSDB	22.96	4.90	112.50
71050615	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	22.96	3.25	74.62
71050618	P13 - (82564) Pedregal 6	7PSSDB	22.93	4.30	98.60
71050628	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.90	8.20	187.78
71050643	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.97	8.20	188.35
71050658	P13 - (82564) Pedregal 6	7PSSDB	22.93	4.30	98.60
71050670	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.88	9.30	212.78
71050687	P13 - (82564) Pedregal 6	7PSSDB	22.94	4.30	98.64
71050695	P13 - (82564) Pedregal 6	7PSSDB	22.97	4.30	98.77
71050703	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	5PSSDB	22.83	6.20	141.55
71050711	P13 - (79538) Beamer Villas	5PSSDB	22.88	5.20	118.98
71050721	P13 - (79538) Beamer Villas	5PSSDB	22.80	5.20	118.56
	Bonus				50.00
					4115.48
				5%	-205.77
				SUBTOTAL	3909.71
				Fuel	-\$556.08
				TOTAL	\$3353.63