



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 9/1/2023

Number R000376

N° Paid 24

Check 46

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050736	P13 - (79538) Beamer Villas	5PSSDB	22.90	5.20	119.08
71050749	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	23.00	9.30	213.90
71050768	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.87	5.45	124.64
71050781	P13 - (79538) Beamer Villas	5PSSDB	22.87	5.20	118.92
71050793	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.84	9.30	212.41
71050805	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.80	8.20	186.96
71050815	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.85	8.20	187.37
71050825	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.88	8.20	187.62
71050832	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.80	8.20	186.96
71050838	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.80	8.20	186.96
71050855	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.92	9.30	213.16
71050870	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.93	8.20	188.03
71050886	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.93	8.20	188.03
71050900	P13 - (82564) Pedregal 6	7PSSDB	22.84	4.30	98.21
71050908	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.85	9.30	212.51
71050919	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.92	10.50	240.66
71050939	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	22.78	8.20	186.80
71050954	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.89	10.50	240.34
71050971	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.92	9.30	213.16
71051098	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.93	10.50	240.76
71051119	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.86	9.30	212.60
71051137	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.90	9.30	212.97
71051150	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.85	7.90	180.52
71051169	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.86	9.30	212.60
	Bonus				50.00
					4615.17
				5%	-230.76
				SUBTOTAL	4384.41
				Fuel	-\$577.92
				TOTAL	\$3806.49