



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 7/14/2023

Number R000106

N° Paid 24

Check 851

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048400	P13 - (85439) Central Park South Sec 3	10PSSDA	22.71	6.20	140.80
71048411	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	22.43	8.20	183.93
71048433	P13 - (83517) SAMARA 6	5PSSDB	22.45	4.70	105.52
71048439	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.27	8.20	182.61
71048459	P13 - (83517) SAMARA 6	5PSSDB	22.40	4.70	105.28
71048471	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.47	8.20	184.25
71048496	P13 - (85439) Central Park South Sec 3	10PSSDA	22.18	6.20	137.52
71048505	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.29	8.20	182.78
71048520	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.44	8.20	184.01
71048528	P13 - (44400) TXDOT SH 146 & FM 518	7PSSDB	22.23	8.20	182.29
71048543	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.17	9.30	206.18
71048560	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.86	5.45	119.14
71048568	P13 - (88972) TXDOT SH 146 & NASA RD. 1	5PSSDB	22.23	8.20	182.29
71048583	P13 - (83517) SAMARA 6	5PSSDB	22.30	4.70	104.81
71048592	P13 - (83517) SAMARA 6	5PSSDB	22.47	4.70	105.61
71048601	P13 - (85439) Central Park South Sec 3	10PSSDA	22.24	6.20	137.89
71048609	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.23	9.30	206.74
71048622	P13 - (83517) SAMARA 6	5PSSDB	22.37	4.70	105.14
71048631	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	22.08	8.20	181.06
71048646	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.38	5.45	121.97
71048654	P13 - (83517) SAMARA 6	5PSSDB	22.36	4.70	105.09
71048663	P13 - (83517) SAMARA 6	5PSSDB	22.31	4.70	104.86
71048670	P13 - (83517) SAMARA 6	5PSSDB	22.41	4.70	105.33
71048678	P13 - (83517) SAMARA 6	5PSSDB	22.48	4.70	105.66
	Bonus				100.00
					3580.76
				5%	-179.04
				SUBTOTAL	3401.72
				Fuel	-\$437.52
				TOTAL	\$2964.20