



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 1/26/2024

Number R001522

N° Paid 26

Check 880

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018629	P5 - 93344	7PSSDB	18.45	4.15	76.57
30018663	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.75	3.95	74.06
30018687	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.41	3.95	76.67
30018715	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.22	5.45	104.75
30018756	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.41	3.10	60.17
30018783	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.30	3.10	59.83
30018802	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.26	5.45	104.97
37108406	P11 - (94872) Meridiana 13-A	5PSSDB	18.51	3.45	63.86
37108422	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.52	5.45	100.93
37108442	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.46	3.10	57.23
37108458	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.45	3.10	57.20
71056925	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.22	5.45	110.20
71056935	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.20	5.45	110.09
71056946	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.12	5.45	109.65
71056952	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.14	9.30	187.30
71056973	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.13	5.45	109.71
71056983	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.24	5.45	110.31
71056990	P13 - (88362) SAMARA 8	5PSSDB	20.13	5.40	108.70
71057003	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.19	4.30	86.82
71057011	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.15	9.30	187.40
71057018	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.08	5.45	109.44
71057024	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.10	5.45	109.55
71057033	P13 - (88362) SAMARA 8	5PSSDB	20.23	5.40	109.24
71057041	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.15	5.45	109.82
71057047	P13 - (97213) Angleton Park	7PSSDB	20.06	6.15	123.37
71057057	P13 - (88362) SAMARA 8	5PSSDB	20.26	5.40	109.40
	Bonus				50.00
					2677.24
				5%	-133.86
				SUBTOTAL	2543.38
				Fuel	-\$604.20
				TOTAL	\$1939.18