



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 8/4/2023

Number R000227

N° Paid 39

Check 943

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049266	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.40	8.20	183.68
71049280	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.33	5.20	116.12
71049289	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.36	8.20	183.35
71049302	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	22.35	8.20	183.27
71049316	P13 - (83517) SAMARA 6	5PSSDB	22.42	4.70	105.37
71049324	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.42	8.20	183.84
71049337	P13 - (83517) SAMARA 6	5PSSDB	22.40	4.70	105.28
71049346	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.36	8.20	183.35
71049348	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.36	8.20	183.35
71049358	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.34	5.20	116.17
71049369	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.42	8.20	183.84
71049380	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.33	8.20	183.11
71049393	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.37	8.20	183.43
71049406	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.33	8.20	183.11
71049413	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.34	8.20	183.19
71049426	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.34	5.20	116.17
71049432	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.35	8.20	183.27
71049448	P13 - (84272) FM 1495	7PSSDB	22.33	7.80	174.17
71049464	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.19	5.45	120.94
71049473	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.30	8.20	182.86
71049482	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.35	5.20	116.22
71049489	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.36	8.20	183.35
71049493	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.35	8.20	183.27
71049507	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	22.41	5.45	122.13
71049517	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	22.37	8.25	184.55
71049537	P13 - (89009) Lago Vista Park Central Blvd Ext	10PSSDA	22.27	5.95	132.51
71049556	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.33	8.20	183.11
71049575	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.36	8.20	183.35
71049592	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.27	8.20	182.61
71049603	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.31	8.20	182.94
71049616	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.00	8.20	180.40
71049630	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.36	8.20	183.35
71049646	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.58	5.20	117.42
71049660	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.56	8.20	184.99
71049681	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.55	7.90	178.14
71049696	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.60	5.20	117.52

71049705	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.60	5.20	117.52
71049710	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.54	5.20	117.21
71049715	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.52	5.20	117.10
	Bonus				150.00
					6355.56
				5%	-317.78
				SUBTOTAL	6037.78
				Fuel	-\$807.12
				TOTAL	\$5230.66