



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 4/4/2025

Number R004859

N° Paid 20

Check 3535

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71079349	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.73	8.25	154.52
71079379	P13 - (100465) Texas City ISD La Marque High School Replacement	7PSSDB	18.71	6.20	116.00
71079386	P13 - (110858) French Quarter Subdivision	5PSSDB	18.68	4.95	92.47
71079414	P13 - 116305	7PSSDB	18.69	5.15	96.25
71079429	P13 - (116868) Davis Harbor WSD	10PSSDA	18.77	7.10	133.27
71079449	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.68	6.20	115.82
71079468	P13 - 113449	7PSSDB	18.83	5.65	106.39
71079489	P13 - 116305	7PSSDB	18.67	5.15	96.15
71079500	P13 - 115474	5PSSDB	18.70	10.75	201.02
71079521	P13 - 116305	7PSSDB	18.67	5.15	96.15
71079524	P13 - 116305	HSBT	1.00	25.00	25.00
71079526	P13 - 116305	7PSSDB	18.82	5.15	96.92
71079540	P13 - 119156	5PSSDB	18.68	6.20	115.82
71079564	P13 - 113449	5PSSDB	18.40	5.65	103.96
71079581	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.52	6.20	114.82
71079596	P13 - 110194	BS-TON	18.66	5.40	100.76
71079614	P13 - (116868) Davis Harbor WSD	5PSSDB	18.67	7.10	132.56
71079639	P13 - 113449	5PSSDB	18.66	5.65	105.43
71079645	P13 - 116305	7PSSDB	18.65	5.15	96.05
71079656	P13 - 113449	5PSSDB	18.73	5.65	105.82
	Bonus				100.00
					2305.18
				5%	-115.26
				SUBTOTAL	2189.92
				Fuel	-\$110.00
				TOTAL	\$2079.92