



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 5/30/2025

Number R005259

N° Paid 13

Check 3718

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971001277	P13 - (323-623) Davis Harbor WSD	7PSSDB	18.59	7.10	131.99
1971001295	P13 - (323-817) I-45 519- 146 (2020-297)	7PSSDB	18.92	6.20	117.30
1971001307	P13 - 323-871	7PSSDB	18.66	6.70	125.02
1971001317	P13 - (323-30) Samara Sec 15	5PSSDB	18.81	5.65	106.28
1971001323	P13 - (323-1214) VIOLA - CITY OF LEAGUE CITY	7PSSDB	18.89	6.45	121.84
1971001334	P13 - 323-841	7PSSDB	18.76	8.25	154.77
1971001344	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	18.80	4.95	93.06
1971001356	P13 - (323-635) Brazoswood Pool Replacment	5PSSDB	18.71	10.75	201.13
1971001373	P13 - (323-30) Samara Sec 15	5PSSDB	18.77	5.65	106.05
1971001387	P13 - (323-906) TAMU Space Institute	5PSSDB	18.77	6.20	116.37
1971001403	P13 - (323-772) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.74	10.75	201.46
1971001424	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	18.70	4.95	92.56
1971001537	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	18.67	4.95	92.42
	Bonus				325.00
					1985.25
				5%	-99.26
				SUBTOTAL	1885.99
				Fuel	-\$267.30
				TOTAL	\$1618.69