



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 6/26/2025

Number R005512

N° Paid 49

Check 3801

N° Pending 0

Truck D48

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|------------|---|---------|-------|-------|--------|
| 1971002699 | P13 - (323-1878) Vida Costera Sec 3 | 5PSSDB | 18.75 | 6.45 | 120.94 |
| 1971002721 | P13 - (323-570) Vida Mar Rough Cut Detention | 5PSSDB | 18.66 | 4.95 | 92.37 |
| 1971002740 | P13 - (323-506) PECAN RANCH SEC 2 | 5PSSDB | 18.73 | 4.95 | 92.71 |
| 1971002754 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 18.83 | 4.95 | 93.21 |
| 1971002767 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 18.68 | 4.95 | 92.47 |
| 1971002786 | P13 - 323-17 | 5PSSDB | 18.68 | 6.20 | 115.82 |
| 1971002806 | P13 - 323-2083 | 5PSSDB | 18.77 | 5.15 | 96.67 |
| 1971002826 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 18.67 | 4.95 | 92.42 |
| 1971002837 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 7PSSDB | 18.70 | 4.95 | 92.56 |
| 1971002840 | P13 - (323-1878) Vida Costera Sec 3 | 5PSSDB | 18.73 | 6.45 | 120.81 |
| 1971002860 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 7PSSDB | 18.78 | 4.95 | 92.96 |
| 1971002875 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 18.79 | 4.95 | 93.01 |
| 1971002887 | P13 - (323-506) PECAN RANCH SEC 2 | 5PSSDB | 18.74 | 4.95 | 92.76 |
| 1971002905 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.75 | 5.15 | 96.56 |
| 1971002923 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 5PSSDB | 18.97 | 5.15 | 97.70 |
| 1971002939 | P13 - (323-1877) Lago Mar 24 Inch FM Ph2-Lago Mar Offsite | 5PSSDB | 18.79 | 6.20 | 116.50 |
| 1971002953 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 5PSSDB | 18.76 | 5.15 | 96.61 |
| 1971002965 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 5PSSDB | 18.64 | 5.15 | 96.00 |
| 1971002980 | P13 - 323-17 | 5PSSDB | 18.79 | 6.20 | 116.50 |
| 1971002997 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 18.75 | 4.95 | 92.81 |
| 1971003007 | P13 - (323-1408) LC Historic District Drainage Project | 7PSSDB | 18.79 | 6.45 | 121.20 |
| 1971003021 | P13 - (323-30) Samara Sec 15 | 5PSSDB | 18.75 | 5.65 | 105.94 |
| 1971003031 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 18.77 | 4.95 | 92.91 |
| 1971003040 | P13 - 323-2003 | 5PSSDB | 18.97 | 13.00 | 246.61 |
| 1971003056 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.83 | 5.15 | 96.97 |
| 1971003059 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.66 | 5.15 | 96.10 |
| 1971003071 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 7PSSDB | 18.71 | 4.95 | 92.61 |
| 1971003084 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.75 | 5.15 | 96.56 |
| 1971003093 | P13 - (323-906) TAMU Space Institute | 5PSSDB | 18.75 | 6.20 | 116.25 |
| 1971003112 | P13 - (323-506) PECAN RANCH SEC 2 | 5PSSDB | 18.72 | 4.95 | 92.66 |
| 1971003120 | P13 - (323-506) PECAN RANCH SEC 2 | 5PSSDB | 18.79 | 4.95 | 93.01 |
| 1971003124 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 7PSSDB | 18.83 | 4.95 | 93.21 |
| 1971003128 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.52 | 5.15 | 95.38 |
| 1971003173 | P13 - (323-1591) Turner St and Butlers Rd Recon | 7PSSDB | 18.52 | 5.45 | 100.93 |
| 1971003174 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.71 | 5.15 | 96.36 |
| 1971003190 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.68 | 5.15 | 96.20 |

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| 1971003212 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.62 | 5.15 | 95.89 |
| 1971003229 | P13 - (323-1878) Vida Costera Sec 3 | 5PSSDB | 18.61 | 6.45 | 120.03 |
| 1971003235 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 7PSSDB | 18.61 | 5.15 | 95.84 |
| 1971003250 | P13 - 323-871 | 7PSSDB | 18.60 | 6.70 | 124.62 |
| 1971003270 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 7PSSDB | 18.65 | 4.95 | 92.32 |
| 1971003287 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 5PSSDB | 18.41 | 5.15 | 94.81 |
| 1971003306 | P13 - (323-2155) Red Bluff | BS | 18.47 | 6.90 | 127.44 |
| 1971003323 | P13 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo | 5PSSDB | 18.58 | 5.95 | 110.55 |
| 1971003346 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 5PSSDB | 18.47 | 5.15 | 95.12 |
| 1971003348 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 18.50 | 4.95 | 91.58 |
| 1971003361 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT | 5PSSDB | 18.61 | 5.95 | 110.73 |
| 1971003374 | P13 - (323-1977) MIDLINE SEC 1 - WSDP | 5PSSDB | 18.38 | 5.15 | 94.66 |
| 1971003385 | P13 - (323-173) Angleton ES 7 and JH 2 Package 1 | 5PSSDB | 18.59 | 5.70 | 105.96 |
| | Bonus | | | | 300.00 |
| | | | | | 5393.84 |
| | | | | 5% | -269.69 |
| | | | | SUBTOTAL | 5124.15 |
| | | | | Fuel | -\$634.48 |
| | | | | TOTAL | \$4489.67 |