



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 7/17/2025

Number R005702

N° Paid 35

Check 3860

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971004447	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	18.66	5.15	96.10
1971004460	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.65	4.95	92.32
1971004470	P13 - (323-235) La Porte ISD Bulldog Stadium	5PSSDB	18.69	8.65	161.67
1971004496	P13 - (323-2255) Fife Lane Phase 1 WSDP	7PSSDB	18.69	5.15	96.25
1971004511	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.70	4.95	92.56
1971004523	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	18.67	5.15	96.15
1971004539	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.57	4.95	91.92
1971004543	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.63	4.95	92.22
1971004560	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	18.58	4.95	91.97
1971004580	P13 - (323-1996) Sunset Grove Sec 5	7PSSDB	18.69	5.95	111.21
1971004604	P13 - (323-2255) Fife Lane Phase 1 WSDP	7PSSDB	18.70	5.15	96.30
1971004622	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.64	4.95	92.27
1971004645	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.64	4.95	92.27
1971004657	P13 - (323-2406) TNMP-Lago Mar Substation	7PSSDB	18.67	6.20	115.75
1971004672	P13 - (323-1996) Sunset Grove Sec 5	7PSSDB	18.67	5.95	111.09
1971004679	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.66	4.95	92.37
1971004712	P13 - (323-2255) Fife Lane Phase 1 WSDP	7PSSDB	18.68	5.15	96.20
1971004717	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	18.70	5.95	111.26
1971004738	P13 - (323-2406) TNMP-Lago Mar Substation	7PSSDB	18.70	6.20	115.94
1971004752	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	18.61	5.95	110.73
1971004771	P13 - (323-2351) Meridiana Sec 82	5PSSDB	18.70	5.45	101.92
1971004793	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	18.62	5.15	95.89
1971004815	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	18.66	5.95	111.03
1971004836	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	18.53	5.95	110.25
1971004853	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	18.62	6.20	115.44
1971004862	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	18.65	5.95	110.97
1971004879	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.55	4.95	91.82
1971004899	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.61	4.95	92.12
1971004915	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	18.56	5.95	110.43
1971004934	P13 - (323-2406) TNMP-Lago Mar Substation	7PSSDB	18.56	6.20	115.07
1971004962	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.58	4.95	91.97
1971004979	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.56	4.95	91.87
1971004986	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	18.59	5.95	110.61
1971004990	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	18.63	5.95	110.85
1971005013	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	18.61	6.20	115.38
Bonus					150.00

	3782.17
5%	-189.11
SUBTOTAL	3593.06
Fuel	-\$825.22
TOTAL	\$2767.84