



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)
Derlis Gonzalez (Zoque Transport LLC)
N° Paid 32
N° Pending 0

Date 8/7/2025
Number R005840
Check 3892
Truck D295

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|------------|---|---------|-------|-----------------|----------------|
| 1971006496 | P13 - (323-2596) Midline Sec 2 WSDP | 5PSSDB | 17.03 | 5.15 | 87.70 |
| 1971006513 | P13 - 323-17 | 5PSSDB | 17.01 | 6.20 | 105.46 |
| 1971006536 | P13 - (323-2374) SIERRA VISTA WEST SEC 11 | 7PSSDB | 17.00 | 5.15 | 87.55 |
| 1971006550 | P13 - (323-2422) Meridiana Sec 25-A | 5PSSDB | 17.02 | 5.45 | 92.76 |
| 1971006564 | P13 - 323-17 | 5PSSDB | 17.03 | 6.20 | 105.59 |
| 1971006583 | P13 - (323-2422) Meridiana Sec 25-A | 5PSSDB | 16.98 | 5.45 | 92.54 |
| 1971006596 | P13 - (323-2485) MIDLINE SEC 3 WSDP | 5PSSDB | 16.99 | 5.15 | 87.50 |
| 1971006615 | P13 - (323-2485) MIDLINE SEC 3 WSDP | 7PSSDB | 16.99 | 5.15 | 87.50 |
| 1971006747 | P13 - (323-2485) MIDLINE SEC 3 WSDP | 5PSSDB | 17.07 | 5.15 | 87.91 |
| 1971006762 | P13 - (323-340) French Quarter Subdivision | 5PSSDB | 16.98 | 4.95 | 84.05 |
| 1971006785 | P13 - (323-2754) Pedegral South Sec 1 | 5PSSDB | 17.03 | 4.55 | 77.49 |
| 1971006802 | P13 - (323-2754) Pedegral South Sec 1 | 5PSSDB | 17.07 | 4.55 | 77.67 |
| 1971006816 | P13 - (323-2485) MIDLINE SEC 3 WSDP | 5PSSDB | 17.00 | 5.15 | 87.55 |
| 1971006823 | P13 - (323-2340) Friendswood 24 Inch Clear Crossing | 5PSSDB | 16.55 | 4.95 | 81.92 |
| 1971006844 | P13 - 323-2003 | 5PSSDB | 16.87 | 13.00 | 219.31 |
| 1971006887 | P13 - (323-2754) Pedegral South Sec 1 | 5PSSDB | 16.97 | 4.55 | 77.21 |
| 1971006906 | P13 - (323-2745) Beamer Road Ph 1A | 7PSSDB | 16.90 | 5.15 | 87.04 |
| 1971006928 | P13 - (323-2485) MIDLINE SEC 3 WSDP | 5PSSDB | 16.94 | 5.15 | 87.24 |
| 1971006940 | P13 - (323-2745) Beamer Road Ph 1A | 5PSSDB | 16.89 | 5.15 | 86.98 |
| 1971006962 | P13 - (323-2485) MIDLINE SEC 3 WSDP | 5PSSDB | 16.86 | 5.15 | 86.83 |
| 1971006980 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 7PSSDB | 17.00 | 4.95 | 84.15 |
| 1971006999 | P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR | 7PSSDB | 16.89 | 5.45 | 92.05 |
| 1971007020 | P13 - (323-1113) city of Alvin Lift Station #27 Expansion | 7PSSDB | 16.93 | 4.20 | 71.11 |
| 1971007036 | P13 - (323-1591) Turner St and Butlers Rd Recon | 7PSSDB | 16.92 | 5.45 | 92.21 |
| 1971007048 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 5PSSDB | 16.87 | 4.95 | 83.51 |
| 1971007054 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 5PSSDB | 16.92 | 4.95 | 83.75 |
| 1971007071 | P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR | 7PSSDB | 16.92 | 5.45 | 92.21 |
| 1971007098 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 5PSSDB | 16.89 | 4.95 | 83.61 |
| 1971007118 | P13 - (323-2754) Pedegral South Sec 1 | 5PSSDB | 17.00 | 4.55 | 77.35 |
| 1971007132 | P13 - 323-17 | 5PSSDB | 16.89 | 6.20 | 104.72 |
| 1971007160 | P13 - (323-2596) Midline Sec 2 WSDP | 10PSSDA | 16.81 | 5.15 | 86.57 |
| 1971007186 | P13 - (323-2745) Beamer Road Ph 1A | 5PSSDB | 16.83 | 5.15 | 86.67 |
| | Bonus | | | | 200.00 |
| | | | | | 3125.71 |
| | | | | 5% | -156.29 |
| | | | | SUBTOTAL | 2969.42 |

Fuel -\$487.96
TOTAL \$2481.46