



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 1/10/2025

Number R004155

N° Paid 25

Check 3115

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71074062	P13 - (112387) Seabrook FM	7PSSDB	18.79	7.75	145.62
71074072	P13 - (79538) Beamer Villas	5PSSDB	18.75	5.45	102.19
71074078	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.85	5.45	102.73
71074084	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.85	5.95	112.16
71074092	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.75	5.45	102.19
71074100	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.80	5.95	111.86
71074102	P13 - (112387) Seabrook FM	7PSSDB	18.83	7.75	145.93
71074116	P13 - (97839) Alexander 3	5PSSDB	18.78	4.95	92.96
71074122	P13 - (97839) Alexander 3	5PSSDB	18.85	4.95	93.31
71074136	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.79	8.25	155.02
71074147	P13 - (98174) TAMUG Infrastructure	10PSSDA	18.79	10.50	197.30
71074159	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	18.58	6.45	119.84
71074172	P13 - (98174) TAMUG Infrastructure	10PSSDA	18.65	10.50	195.82
71074174	P13 - 112298	5PSSDB	18.55	5.40	100.17
71074187	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.69	5.65	105.60
71074202	P13 - (116594) Valvoline laMarque	7PSSDB	18.69	5.45	101.86
71074219	P13 - 112298	7PSSDB	18.67	5.40	100.82
71074236	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.68	5.65	105.54
71074259	P13 - (97839) Alexander 3	5PSSDB	18.73	4.95	92.71
71074273	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.69	5.65	105.60
71074292	P13 - (112350) LEGACY Drive Offsite Drainage	7PSSDB	18.67	5.40	100.82
71074310	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.72	8.25	154.44
71074331	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.61	5.65	105.15
71074347	P13 - 112298	5PSSDB	18.74	5.40	101.20
71074360	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.73	5.65	105.82
	Bonus				50.00
					3006.66
				5%	-150.33
				SUBTOTAL	2856.33
				Fuel	-\$237.80
				TOTAL	\$2618.53