



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 2/7/2025

Number R004414

N° Paid 33

Check 3255

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71075309	P13 - 112298	5PSSDB	18.77	5.40	101.36
71075355	P13 - (118052) POG 25th Street Storm	BS-TON	18.61	10.50	195.40
71075381	P13 - (110858) French Quarter Subdivision	5PSSDB	18.78	4.95	92.96
71075388	P13 - (113657) Pedegral SEC. 4A	7PSSDB	18.76	4.55	85.36
71075394	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.75	10.75	201.56
71075406	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	18.76	5.40	101.30
71075412	P13 - 116615	5PSSDB	18.76	4.95	92.86
71075417	P13 - 110194	5PSSDB	18.81	5.40	101.57
71075431	P13 - 109914	5PSSDB	18.84	5.40	101.74
71075441	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	18.76	6.45	121.00
71075456	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.78	7.25	136.16
71075472	P13 - 109914	5PSSDB	18.71	5.40	101.03
71075481	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.73	5.65	105.82
71075488	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.85	7.55	142.32
71075510	P13 - (113657) Pedegral SEC. 4A	7PSSDB	18.82	4.55	85.63
71075521	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.78	8.25	154.94
71075543	P13 - 109914	5PSSDB	18.78	5.40	101.41
71075555	P13 - (93541) W Walker St Improvements	7PSSDB	18.81	5.95	111.92
71075568	P13 - 109914	5PSSDB	18.77	5.40	101.36
71075584	P13 - 118195	BS-TON	18.79	5.70	107.10
71075595	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.84	8.25	155.43
71075624	P13 - 116615	5PSSDB	18.73	4.95	92.71
71075632	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	18.74	5.40	101.20
71075646	P13 - 109914	5PSSDB	18.74	5.40	101.20
71075663	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.78	7.55	141.79
71075698	P13 - (115045) Miramar	10PSSDA	18.76	7.25	136.01
71075712	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.75	8.25	154.69
71075736	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.79	7.55	141.86
71075756	P13 - 110194	5PSSDB	18.83	5.40	101.68
71075767	P13 - (93541) W Walker St Improvements	7PSSDB	18.79	5.95	111.80
71075778	P13 - (97839) Alexander 3	5PSSDB	18.82	5.15	96.92
71075785	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	18.74	6.20	116.19
71075801	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	18.77	5.40	101.36
	Bonus				250.00
					4145.64
				5%	-207.28

SUBTOTAL	3938.36
Fuel	-\$553.52
TOTAL	\$3384.84