



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 3/14/2025

Number R004711

N° Paid 15

Check 3449

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71077756	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.60	6.20	115.32
71077771	P13 - (88944) alvin boat & rv storage	7PSSDB	18.53	4.20	77.83
71077787	P13 - (117323) Nassau Bay Storm Sewer Replacement	5PSSDB	18.50	6.45	119.32
71077805	P13 - (112350) LEGACY Drive Offsite Drainage	10PSSDA	18.53	5.40	100.06
71077830	P13 - (116512) Legacy Section 3	5PSSDB	18.51	5.45	100.88
71077841	P13 - 118447	5PSSDB	18.50	6.45	119.32
71077860	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	18.55	5.70	105.74
71077879	P13 - (116513) Legacy Section 7	5PSSDB	18.49	5.45	100.77
71077890	P13 - (116868) Davis Harbor WSD	5PSSDB	18.58	6.45	119.84
71077906	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.56	6.20	115.07
71077927	P13 - (114551) LEGACY SEC 6	7PSSDB	18.54	5.15	95.48
71077945	P13 - (112350) LEGACY Drive Offsite Drainage	10PSSDA	18.50	5.40	99.90
71077958	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.52	6.20	114.82
71077976	P13 - 117303	5PSSDB	18.57	6.70	124.42
71077993	P13 - (116512) Legacy Section 3	5PSSDB	18.51	5.45	100.88
	Bonus				100.00
					1709.65
				5%	-85.48
				SUBTOTAL	1624.17
				Fuel	-\$261.58
				TOTAL	\$1362.59