



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 6/26/2025

Number R005512

N° Paid 49

Check 3801

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971002699	P13 - (323-1878) Vida Costera Sec 3	5PSSDB	18.75	6.45	120.94
1971002721	P13 - (323-570) Vida Mar Rough Cut Detention	5PSSDB	18.66	4.95	92.37
1971002740	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	18.73	4.95	92.71
1971002754	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.83	4.95	93.21
1971002767	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.68	4.95	92.47
1971002786	P13 - 323-17	5PSSDB	18.68	6.20	115.82
1971002806	P13 - 323-2083	5PSSDB	18.77	5.15	96.67
1971002826	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.67	4.95	92.42
1971002837	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.70	4.95	92.56
1971002840	P13 - (323-1878) Vida Costera Sec 3	5PSSDB	18.73	6.45	120.81
1971002860	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.78	4.95	92.96
1971002875	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.79	4.95	93.01
1971002887	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	18.74	4.95	92.76
1971002905	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.75	5.15	96.56
1971002923	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	18.97	5.15	97.70
1971002939	P13 - (323-1877) Lago Mar 24 Inch FM Ph2-Lago Mar Offsite	5PSSDB	18.79	6.20	116.50
1971002953	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	18.76	5.15	96.61
1971002965	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	18.64	5.15	96.00
1971002980	P13 - 323-17	5PSSDB	18.79	6.20	116.50
1971002997	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.75	4.95	92.81
1971003007	P13 - (323-1408) LC Historic District Drainage Project	7PSSDB	18.79	6.45	121.20
1971003021	P13 - (323-30) Samara Sec 15	5PSSDB	18.75	5.65	105.94
1971003031	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.77	4.95	92.91
1971003040	P13 - 323-2003	5PSSDB	18.97	13.00	246.61
1971003056	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.83	5.15	96.97
1971003059	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.66	5.15	96.10
1971003071	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.71	4.95	92.61
1971003084	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.75	5.15	96.56
1971003093	P13 - (323-906) TAMU Space Institute	5PSSDB	18.75	6.20	116.25
1971003112	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	18.72	4.95	92.66
1971003120	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	18.79	4.95	93.01
1971003124	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.83	4.95	93.21
1971003128	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.52	5.15	95.38
1971003173	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	18.52	5.45	100.93
1971003174	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.71	5.15	96.36
1971003190	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.68	5.15	96.20

1971003212	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.62	5.15	95.89
1971003229	P13 - (323-1878) Vida Costera Sec 3	5PSSDB	18.61	6.45	120.03
1971003235	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.61	5.15	95.84
1971003250	P13 - 323-871	7PSSDB	18.60	6.70	124.62
1971003270	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.65	4.95	92.32
1971003287	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	18.41	5.15	94.81
1971003306	P13 - (323-2155) Red Bluff	BS	18.47	6.90	127.44
1971003323	P13 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	5PSSDB	18.58	5.95	110.55
1971003346	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	18.47	5.15	95.12
1971003348	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.50	4.95	91.58
1971003361	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	18.61	5.95	110.73
1971003374	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	18.38	5.15	94.66
1971003385	P13 - (323-173) Angleton ES 7 and JH 2 Package 1	5PSSDB	18.59	5.70	105.96
	Bonus				300.00
					5393.84
				5%	-269.69
				SUBTOTAL	5124.15
				Fuel	-\$634.48
				TOTAL	\$4489.67