



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