



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 22

N° Pending 0

Date 8/14/2025

Number R005899

Check 3907

Truck D295

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971007202	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	16.91	4.95	83.70
1971007220	P13 - 323-2003	5PSSDB	16.90	13.00	219.70
1971007252	P13 - 323-2126	7PSSDB	16.89	6.45	108.94
1971007271	P13 - 323-17	5PSSDB	16.90	6.20	104.78
1971007290	P13 - (323-2745) Beamer Road Ph 1A	5PSSDB	16.86	5.15	86.83
1971007305	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	16.85	4.95	83.41
1971007322	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	16.97	5.45	92.49
1971007344	P13 - (323-2745) Beamer Road Ph 1A	7PSSDB	16.97	5.15	87.40
1971007366	P13 - (323-2745) Beamer Road Ph 1A	7PSSDB	16.88	5.15	86.93
1971007555	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	16.81	5.45	91.61
1971007581	P13 - 323-2993	BS	16.68	6.20	103.42
1971007601	P13 - (323-2318) Texian Trail Subdivision Drainage Improvements	10PSSDA	16.80	5.45	91.56
1971007622	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	16.91	5.45	92.16
1971007638	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	16.76	5.95	99.72
1971007658	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	16.80	5.45	91.56
1971007674	P13 - (323-2810) Windrose Green Sec 7 WSDP	5PSSDB	16.84	5.95	100.20
1971007682	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	16.92	4.95	83.75
1971007703	P13 - 323-2003	5PSSDB	16.93	13.00	220.09
1971007751	P13 - (323-2876) Preervation Creek MODEL VILLAGE-ALVIN	7PSSDB	16.80	4.20	70.56
1971007762	P13 - (323-2810) Windrose Green Sec 7 WSDP	5PSSDB	16.82	5.95	100.08
1971007783	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	16.83	4.95	83.31
1971007802	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	16.83	6.20	104.35
	Bonus				100.00
					2386.55
				5%	-119.33
				SUBTOTAL	2267.22
				Fuel	-\$322.30
				TOTAL	\$1944.92