



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Amilcar Dagoberto Cruz (ADD&C Trucking LLC)

Date 11/24/2023

Number R001020

N° Paid 20

Check 549

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054882	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.28	4.90	89.57
71054889	P13 - 95079	5PSSDB	18.34	5.95	109.12
71054902	P13 - (83559) Lifepoint Church	7PSSDB	18.26	5.95	108.65
71054915	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.17	4.90	89.03
71054926	P13 - (92011) PVC Exxon Webster	7PSSDB	18.26	5.95	108.65
71054940	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.26	9.30	169.82
71054946	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.22	4.90	89.28
71054953	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.06	4.90	88.49
71054961	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.07	6.45	116.55
71054970	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.06	4.90	88.49
71054978	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.02	6.45	116.23
71054984	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.36	4.90	89.96
71054992	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	18.11	4.15	75.16
71055001	P13 - (83559) Lifepoint Church	7PSSDB	18.09	5.95	107.64
71055010	P13 - (83559) Lifepoint Church	7PSSDB	18.15	5.95	107.99
71055028	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.34	4.90	89.87
71055035	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	18.10	4.15	75.12
71055040	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.29	4.90	89.62
71055049	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.18	4.90	89.08
71055056	P13 - (90257) Hitchcock HS Additions	5PSSDB	18.36	5.20	95.47
					1993.79
					5%
					-99.69
					TOTAL 1894.10