



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 12/8/2023

Number R001132

N° Paid 24

Check 625

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71055211	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.28	5.40	98.71
71055223	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.23	5.45	99.35
71055233	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.32	5.40	98.93
71055248	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.26	5.40	98.60
71055258	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	18.29	6.75	123.46
71055269	P13 - (87813) Brazoria Justice Center Expansion	5PSSDB	18.26	5.95	108.65
71055283	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.29	5.45	99.68
71055287	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.22	5.40	98.39
71055293	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	17.43	5.40	94.12
71055303	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	17.43	8.20	142.93
71055315	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.45	5.45	95.10
71055335	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	17.46	8.20	143.17
71055339	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.45	5.45	95.10
71055342	P13 - (96715) Hourly Standby Time	HSBT	1.00	55.00	55.00
71055349	P13 - (88362) SAMARA 8	5PSSDB	17.39	5.40	93.91
71055354	P13 - (88362) SAMARA 8	5PSSDB	17.42	5.40	94.07
71055357	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.45	5.45	95.10
71055367	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.45	5.45	95.10
71055382	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	17.46	4.15	72.46
71055387	P13 - (88362) SAMARA 8	5PSSDB	17.50	5.40	94.50
71055399	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	17.44	5.40	94.18
71055411	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.32	5.45	94.39
71055424	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	17.35	10.50	182.18
71055446	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	17.45	8.20	143.09
	Bonus				100.00
					2610.17
				5%	-130.51
				SUBTOTAL	2479.66
				Fuel	-\$418.95
				TOTAL	\$2060.71