



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 1/19/2024

Number R001485

N° Paid 23

Check 859

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37107665	P11 - 92994	5PSLSB	18.82	9.00	169.38
37107707	P11 - 92994	5PSLSB	18.75	9.00	168.75
37107748	P11 - 92994	5PSLSB	17.51	9.00	157.59
37107796	P11 - 92994	5PSLSB	19.59	9.00	176.31
71056758	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.17	4.30	82.43
71056765	P13 - (88944) alvin boat & rv storage	7PSSDB	19.18	3.95	75.76
71056770	P13 - (98174) TAMUG Infrastucture	10PSSDA	18.79	10.50	197.30
71056786	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.61	5.45	101.42
71056795	P13 - (88944) alvin boat & rv storage	7PSSDB	18.61	3.95	73.51
71056798	P13 - (88944) alvin boat & rv storage	7PSSDB	18.67	3.95	73.75
71056805	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.64	4.30	80.15
71056811	P13 - (97213) Angelton Park	7PSSDB	18.67	6.15	114.82
71056824	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.67	4.30	80.28
71056835	P13 - (88944) alvin boat & rv storage	7PSSDB	18.71	3.95	73.90
71056842	P13 - (88944) alvin boat & rv storage	7PSSDB	18.59	3.95	73.43
71056850	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.74	5.45	102.13
71056867	P13 - (98263) Raising Cane's #1504	5PSSDB	18.75	5.20	97.50
71056879	P13 - (88944) alvin boat & rv storage	7PSSDB	18.58	3.95	73.39
71056886	P13 - (88944) alvin boat & rv storage	7PSSDB	18.67	3.95	73.75
71056887	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.63	9.30	173.26
71056903	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.71	5.45	101.97
71056911	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.64	5.45	101.59
71056918	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.68	4.30	80.32
	Bonus				100.00
					2602.69
				5%	-130.13
				SUBTOTAL	2472.56
				Fuel	-\$435.20
				TOTAL	\$2037.36