



# 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** 3/22/2024

**Number** R002004

**N° Paid** 23

**Check** 1185

**N° Pending** 0

**Truck** D95

| #Ticket  | Pugmill - Order                                    | Product | Unit  | Rate         | Amount           |
|----------|----------------------------------------------------|---------|-------|--------------|------------------|
| 71060489 | P13 - (98229) Tower Rd Estates                     | 5PSSDB  | 18.86 | 4.30         | 81.10            |
| 71060494 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 18.92 | 5.20         | 98.38            |
| 71060499 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.85 | 9.30         | 175.31           |
| 71060512 | P13 - (98229) Tower Rd Estates                     | 5PSSDB  | 19.00 | 4.30         | 81.70            |
| 71060521 | P13 - (83158) Alexander 2                          | 7PSSDB  | 18.98 | 4.70         | 89.21            |
| 71060528 | P13 - (83158) Alexander 2                          | 7PSSDB  | 19.00 | 4.70         | 89.30            |
| 71060537 | P13 - (98229) Tower Rd Estates                     | 5PSSDB  | 18.90 | 4.30         | 81.27            |
| 71060544 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP  | 7PSSDB  | 18.96 | 4.30         | 81.53            |
| 71060565 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 18.84 | 5.20         | 97.97            |
| 71060573 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP  | 5PSSDB  | 18.92 | 4.30         | 81.36            |
| 71060576 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 19.01 | 9.30         | 176.79           |
| 71060590 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 18.97 | 5.20         | 98.64            |
| 71060598 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 19.00 | 5.20         | 98.80            |
| 71060606 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 19.00 | 5.20         | 98.80            |
| 71060617 | P13 - (90708) BEACON POINT LAGO MAR Sec 2          | 5PSSDB  | 18.92 | 5.90         | 111.63           |
| 71060627 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.98 | 9.30         | 176.51           |
| 71060640 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 18.99 | 5.20         | 98.75            |
| 71060649 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 18.93 | 5.20         | 98.44            |
| 71060659 | P13 - (97213) Angelton Park                        | BS-TON  | 18.95 | 6.15         | 116.54           |
| 71060666 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 18.94 | 5.20         | 98.49            |
| 71060671 | P13 - (98834) Lakes at Westland Ranch Section 6    | 5PSSDB  | 18.87 | 5.20         | 98.12            |
| 71060677 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP  | 5PSSDB  | 18.92 | 4.30         | 81.36            |
| 71060683 | P13 - (98229) Tower Rd Estates                     | 5PSSDB  | 18.93 | 4.30         | 81.40            |
|          | Bonus                                              |         |       |              | 100.00           |
|          |                                                    |         |       |              | 2491.40          |
|          |                                                    |         |       | 5%           | -124.57          |
|          |                                                    |         |       | SUBTOTAL     | 2366.83          |
|          |                                                    |         |       | Fuel         | -\$301.53        |
|          |                                                    |         |       | <b>TOTAL</b> | <b>\$2065.30</b> |