



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 4/26/2024

Number R002287

N° Paid 46

Check 1352

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30022173	P5 - (97941) TCISD Early Childhood Center	7PSSDB	17.39	7.30	126.95
30022204	P5 - (97941) TCISD Early Childhood Center	7PSSDB	17.45	7.30	127.38
30022241	P5 - (97941) TCISD Early Childhood Center	7PSSDB	17.31	7.30	126.36
30022283	P5 - (97941) TCISD Early Childhood Center	7PSSDB	17.36	7.30	126.73
71061984	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.97	4.30	81.57
71061990	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.88	6.45	121.78
71062006	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.87	5.20	98.12
71062019	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.94	4.30	81.44
71062025	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.89	6.20	117.12
71062040	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.91	4.30	81.31
71062047	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	19.01	6.20	117.86
71062063	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	18.91	5.20	98.33
71062073	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.91	5.90	111.57
71062084	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.79	4.30	80.80
71062089	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.96	6.45	122.29
71062102	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.98	6.20	117.68
71062113	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.88	4.30	81.18
71062119	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.87	6.45	121.71
71062131	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.87	8.00	150.96
71062147	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.00	4.30	81.70
71062156	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	18.94	5.20	98.49
71062165	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.83	6.45	121.45
71062187	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	18.97	5.90	111.92
71062204	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.01	6.45	122.61
71062215	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.92	6.20	117.30
71062230	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.89	4.30	81.23
71062240	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.86	6.45	121.65
71062247	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.04	4.30	81.87
71062255	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.83	4.30	80.97
71062268	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.90	4.30	81.27
71062276	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	19.01	4.30	81.74
71062287	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	19.04	6.45	122.81
71062314	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	19.04	5.20	99.01
71062332	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	18.97	3.45	65.45
71062349	P13 - (94573) PECAN RANCH SEC 1	7PSSDB	18.95	4.70	89.06
71062361	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	18.88	4.30	81.18

71062371	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.95	4.30	81.48
71062395	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	18.88	5.20	98.18
71062413	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.97	4.30	81.57
71062427	P13 - (104473) Silver Leaf Dr (CoLC)	7PSSDB	18.94	4.90	92.81
71062450	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.95	4.30	81.48
71062462	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.95	4.30	81.48
71062482	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.92	4.30	81.36
71062489	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.91	6.45	121.97
71062513	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	18.86	5.20	98.07
71062530	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.98	4.30	81.61
Bonus					250.00
					4880.86
					5%
					-244.04
					SUBTOTAL
					4636.82
					Fuel
					-\$743.28
					TOTAL \$3893.54