



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 8/2/2024

Number R002990

N° Paid 16

Check 2336

N° Pending 0

Truck D95

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|-----------------|------------------|
| 37128054 | P11 - (101402) Meyergrove Detention Braeswood - HCFC | 10PSSDA | 17.51 | 5.70 | 99.81 |
| 71067537 | P13 - (109183) TCISD EARLY CHILDHOOD | 7PSSDB | 17.42 | 6.45 | 112.36 |
| 71067543 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB | 17.39 | 5.20 | 90.43 |
| 71067550 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB | 17.38 | 5.20 | 90.38 |
| 71067554 | P13 - (91006) Columbia HS Additions & Renovations | 5PSSDB | 17.40 | 7.60 | 132.24 |
| 71067599 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 17.36 | 5.45 | 94.61 |
| 71067604 | P13 - (104940) IMPERIAL FOREST SEC 3 | 7PSSDB | 17.38 | 3.95 | 68.65 |
| 71067615 | P13 - (88254) TOWNHAR BOUR ESTATES | 5PSSDB | 17.36 | 7.00 | 121.52 |
| 71067626 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB | 17.36 | 6.45 | 111.97 |
| 71067639 | P13 - (107854) Freeport WWTP | 10PSSDA | 17.39 | 11.00 | 191.29 |
| 71067653 | P13 - (104940) IMPERIAL FOREST SEC 3 | 7PSSDB | 17.31 | 3.95 | 68.37 |
| 71067656 | P13 - (107030) SANDVALLEY WAY/ CITY OF L CITY | 7PSSDB | 17.34 | 5.20 | 90.17 |
| 71067670 | P13 - (107854) Freeport WWTP | 10PSSDA | 17.38 | 11.00 | 191.18 |
| 71067689 | P13 - (104940) IMPERIAL FOREST SEC 3 | BS-TON | 17.32 | 3.95 | 68.41 |
| 71067693 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109 | 7PSSDB | 17.36 | 5.20 | 90.27 |
| 71067702 | P13 - (39108) TXDOT Harris Co. SH146 | 7PSSDB | 17.43 | 8.00 | 139.44 |
| | Bonus | | | | 50.00 |
| | | | | | 1811.10 |
| | | | | 5% | -90.56 |
| | | | | SUBTOTAL | 1720.55 |
| | | | | Fuel | -\$326.04 |
| | | | | TOTAL | \$1394.51 |