



# 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** 7/10/2025

**Number** R005627

**N° Paid** 22

**Check** 3835

**N° Pending** 0

**Truck** D95

| #Ticket    | Pugmill - Order                                 | Product | Unit  | Rate  | Amount     |
|------------|-------------------------------------------------|---------|-------|-------|------------|
| 1971004148 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.89 | 4.95  | 83.61      |
| 1971004163 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT          | 5PSSDB  | 16.97 | 5.95  | 100.97     |
| 1971004179 | P13 - (323-2106) CREEKHAVEN BLVD 1 WSD          | 10PSSDA | 16.96 | 4.40  | 74.62      |
| 1971004193 | P13 - (323-906) TAMU Space Institute            | BS      | 16.95 | 6.20  | 105.09     |
| 1971004213 | P13 - (323-1052) VIDA MAR SEC 1 WSD             | 7PSSDB  | 16.98 | 4.95  | 84.05      |
| 1971004220 | P13 - (323-2255) Fife Lane Phase 1 WSDP         | 7PSSDB  | 16.91 | 5.15  | 87.09      |
| 1971004246 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.82 | 4.95  | 83.26      |
| 1971004256 | P13 - (323-1052) VIDA MAR SEC 1 WSD             | 7PSSDB  | 16.59 | 4.95  | 82.12      |
| 1971004270 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.71 | 4.95  | 82.71      |
| 1971004276 | P13 - (323-433) Barry Rose WRF phase 1          | 7PSSDB  | 16.75 | 5.15  | 86.26      |
| 1971004291 | P13 - (323-2255) Fife Lane Phase 1 WSDP         | 5PSSDB  | 16.84 | 5.15  | 86.73      |
| 1971004308 | P13 - 323-2003                                  | 5PSSDB  | 16.78 | 13.00 | 218.14     |
| 1971004332 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.84 | 4.95  | 83.36      |
| 1971004338 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.73 | 4.95  | 82.81      |
| 1971004350 | P13 - (323-340) French Quarter Subdivision      | 5PSSDB  | 16.83 | 4.95  | 83.31      |
| 1971004364 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.84 | 4.95  | 83.36      |
| 1971004370 | P13 - (323-1591) Turner St and Butlers Rd Recon | 7PSSDB  | 16.70 | 5.45  | 91.02      |
| 1971004385 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.86 | 4.95  | 83.46      |
| 1971004398 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.54 | 4.95  | 81.87      |
| 1971004405 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.79 | 4.95  | 83.11      |
| 1971004426 | P13 - (323-199) Bayou Lakes Sec 5               | 5PSSDB  | 16.80 | 4.95  | 83.16      |
| 1971004437 | P13 - (323-1107) Bill Mars Project New Build    | 7PSSDB  | 16.74 | 4.20  | 70.31      |
| Bonus      |                                                 |         |       |       | 150.00     |
|            |                                                 |         |       |       | 2150.42    |
|            |                                                 |         |       |       | 5% -107.52 |
| SUBTOTAL   |                                                 |         |       |       | 2042.90    |
| Fuel       |                                                 |         |       |       | -\$396.00  |
| TOTAL      |                                                 |         |       |       | \$1646.90  |