



# 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** 9/11/2025

**Number** R006034

**N° Paid** 38

**Check** 3960

**N° Pending** 0

**Truck** D95

| #Ticket    | Pugmill - Order                                                    | Product | Unit  | Rate  | Amount |
|------------|--------------------------------------------------------------------|---------|-------|-------|--------|
| 1971009621 | P13 - (323-2734) Mercedes Benz of Clear Lake Parking Lot Expansion | 5PSSDB  | 17.08 | 5.45  | 93.09  |
| 1971009647 | P13 - (323-3215) Preservation Creek Ph 1 Seg 1                     | 7PSSDB  | 17.00 | 4.20  | 71.40  |
| 1971009660 | P13 - (323-2754) Pedegral South Sec 1                              | 5PSSDB  | 16.94 | 4.55  | 77.08  |
| 1971009673 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 17.13 | 4.95  | 84.79  |
| 1971009705 | P13 - (323-2810) Windrose Green Sec 7 WSDP                         | 7PSSDB  | 17.04 | 5.95  | 101.39 |
| 1971009724 | P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD       | 5PSSDB  | 17.10 | 5.15  | 88.07  |
| 1971009739 | P13 - (323-2587) Beacon Point Lago Mar Sec 9                       | 5PSSDB  | 17.11 | 6.20  | 106.08 |
| 1971009761 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB  | 17.20 | 6.70  | 115.24 |
| 1971009787 | P13 - 323-2003                                                     | 5PSSDB  | 17.08 | 13.00 | 222.04 |
| 1971009816 | P13 - (323-2986) Preservation Creek Phase 1 Section 1              | 7PSSDB  | 17.43 | 4.20  | 73.21  |
| 1971009825 | P13 - (323-173) Angleton ES 7 and JH 2 Package 1                   | 7PSSDB  | 17.04 | 5.70  | 97.13  |
| 1971009849 | P13 - (323-2734) Mercedes Benz of Clear Lake Parking Lot Expansion | 5PSSDB  | 16.99 | 5.45  | 92.60  |
| 1971009865 | P13 - (323-433) Barry Rose WRF phase 1                             | 7PSSDB  | 16.95 | 5.15  | 87.29  |
| 1971009884 | P13 - (323-2340) Friendswood 24 Inch Clear Crossing                | 5PSSDB  | 16.98 | 4.95  | 84.05  |
| 1971009900 | P13 - (323-3215) Preservation Creek Ph 1 Seg 1                     | 7PSSDB  | 16.96 | 4.20  | 71.23  |
| 1971009913 | P13 - (323-2959) Beacon Point Lago Mar Sec 4                       | 5PSSDB  | 16.95 | 6.45  | 109.33 |
| 1971009927 | P13 - (323-2587) Beacon Point Lago Mar Sec 9                       | 5PSSDB  | 16.98 | 6.20  | 105.28 |
| 1971009942 | P13 - (323-2587) Beacon Point Lago Mar Sec 9                       | 5PSSDB  | 16.92 | 6.20  | 104.90 |
| 1971009953 | P13 - (323-2340) Friendswood 24 Inch Clear Crossing                | 5PSSDB  | 17.05 | 4.95  | 84.40  |
| 1971009985 | P13 - 323-2003                                                     | 5PSSDB  | 16.86 | 13.00 | 219.18 |
| 1971010022 | P13 - (323-2986) Preservation Creek Phase 1 Section 1              | 7PSSDB  | 16.78 | 4.20  | 70.48  |
| 1971010050 | P13 - (323-2734) Mercedes Benz of Clear Lake Parking Lot Expansion | 5PSSDB  | 16.96 | 5.45  | 92.43  |
| 1971010073 | P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR                       | 7PSSDB  | 16.88 | 5.45  | 92.00  |
| 1971010094 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 16.90 | 4.95  | 83.66  |
| 1971010120 | P13 - (323-3215) Preservation Creek Ph 1 Seg 1                     | 7PSSDB  | 16.92 | 4.20  | 71.06  |
| 1971010126 | P13 - (323-2959) Beacon Point Lago Mar Sec 4                       | 5PSSDB  | 16.80 | 6.45  | 108.36 |
| 1971010155 | P13 - (323-3399) Preservation Creek Ph 2 Sec 3                     | 7PSSDB  | 16.81 | 4.20  | 70.60  |
| 1971010170 | P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD       | 5PSSDB  | 16.85 | 5.15  | 86.78  |
| 1971010197 | P13 - (323-2340) Friendswood 24 Inch Clear Crossing                | 5PSSDB  | 16.90 | 4.95  | 83.66  |
| 1971010216 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 16.91 | 4.95  | 83.70  |
| 1971010234 | P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR                       | 7PSSDB  | 16.90 | 5.45  | 92.10  |
| 1971010278 | P13 - (323-3215) Preservation Creek Ph 1 Seg 1                     | 7PSSDB  | 17.21 | 4.20  | 72.28  |
| 1971010289 | P13 - (323-3292) Kendall Lakes Sec 12 Detention                    | 7PSSDB  | 17.54 | 4.20  | 73.67  |
| 1971010303 | P13 - 323-17                                                       | 5PSSDB  | 16.99 | 6.20  | 105.34 |
| 1971010336 | P13 - (323-3109) CLS Community Clinic                              | 7PSSDB  | 16.93 | 5.15  | 87.19  |
| 1971010363 | P13 - 323-2003                                                     | 5PSSDB  | 16.92 | 13.00 | 219.96 |

|            |                                                              |        |       |              |                  |
|------------|--------------------------------------------------------------|--------|-------|--------------|------------------|
| 1971010400 | P13 - (323-3215) Preservation Creek Ph 1 Seg 1               | 7PSSDB | 17.36 | 4.20         | 72.91            |
| 1971010419 | P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD | 5PSSDB | 16.92 | 5.15         | 87.14            |
|            | Bonus                                                        |        |       |              | 200.00           |
|            |                                                              |        |       |              | 3941.10          |
|            |                                                              |        |       | 5%           | -197.05          |
|            |                                                              |        |       | SUBTOTAL     | 3744.04          |
|            |                                                              |        |       | Fuel         | -\$561.00        |
|            |                                                              |        |       | <b>TOTAL</b> | <b>\$3183.04</b> |