



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 12/24/2025

Number R006405

N° Paid 20

Check 4091

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937021100P11 - (323-2984) Wild Peach		10PSSDA	17.03	11.50	195.85
1937021139P11 - (323-4150) CREEKHAVEN SEC 5		7PSSDB	17.00	4.20	71.40
1937021164P11 - (323-3810) City of Texas City MIT-MOD Drainage Improv		5PSSDB	17.05	8.50	144.93
1971018661P13 - (323-4150) CREEKHAVEN SEC 5		5PSSDB	17.08	5.15	87.96
1971018680P13 - (323-4150) CREEKHAVEN SEC 5		5PSSDB	17.00	5.15	87.55
1971018692P13 - (323-3976) Austin Colony Section 1A		7PSSDB	17.06	5.95	101.51
1971018706P13 - (323-433) Barry Rose WRF phase 1		7PSSDB	17.01	5.15	87.60
1971018723P13 - (323-4150) CREEKHAVEN SEC 5		7PSSDB	17.02	5.15	87.65
1971018738P13 - (323-4463) PRESERVATION CREEK PH 3 Sec 7 and 10		7PSSDB	17.05	4.20	71.61
1971018755P13 - (323-3727) KENDALL LAKES SEC 12		7PSSDB	17.13	4.20	71.95
1971018769P13 - (323-3472) Centerpoint - Santa Fe Service Center		5PSSDB	17.09	5.15	88.01
1971018788P13 - (323-2984) Wild Peach		10PSSDA	17.23	11.50	198.14
1971018820P13 - (323-2984) Wild Peach		10PSSDA	17.10	11.50	196.65
1971018832P13 - (323-2436) Sterling Falls Wedding		7PSSDB	17.08	4.40	75.15
1971018859P13 - (323-3810) City of Texas City MIT-MOD Drainage Improv		5PSSDB	17.00	7.45	126.65
1971018882P13 - (323-3472) Centerpoint - Santa Fe Service Center		5PSSDB	17.04	5.15	87.76
1972010678P15 - (323-11) Metro MAINTENANCE WAY		7PSSDB	17.60	5.95	104.72
1972010705P15 - (323-3976) Austin Colony Section 1A		7PSSDB	17.63	6.95	122.53
1972010739P15 - (323-4122) CREEKHAVEN SEC 4 WSD		7PSSDB	17.58	4.95	87.02
1972010758P15 - (323-4236) Creekhaven Detention and Mass Grading Phase 2		7PSSDB	18.08	4.95	89.50
					2184.14
					5% -109.21
					SUBTOTAL 2074.93
					Fuel -\$341.44
					TOTAL \$1733.49