



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 1/26/2024

Number R001523

N° Paid 27

Check 881

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018628	P5 - 93344	7PSSDB	17.35	4.15	72.00
30018664	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.87	3.95	74.54
30018686	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.81	3.95	74.30
30018714	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.98	5.45	103.44
30018757	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.83	3.10	58.37
30018785	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.78	3.10	58.22
30018805	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.81	5.45	102.51
37108412	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.63	3.10	60.85
37108427	P11 - (95803) A-Rocket Storage & Moving	5PSSDB	19.59	5.45	106.77
37108447	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.59	3.10	60.73
37108462	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.51	3.10	60.48
71056926	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.66	5.45	101.70
71056936	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.60	4.30	79.98
71056944	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.67	9.30	173.63
71056960	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.68	5.45	101.81
71056970	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.68	4.30	80.32
71056980	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.77	5.45	102.30
71056988	P13 - (88362) SAMARA 8	5PSSDB	18.58	5.40	100.33
71056998	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.76	4.30	80.67
71057009	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.71	9.30	174.00
71057019	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.75	5.45	102.19
71057026	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.62	4.30	80.07
71057032	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.55	5.45	101.10
71057038	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.61	4.30	80.02
71057045	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.69	5.45	101.86
71057052	P13 - (97213) Angleton Park	7PSSDB	18.76	6.15	115.37
71057061	P13 - (88362) SAMARA 8	5PSSDB	18.63	5.40	100.60
	Bonus				100.00
					2608.16
				5%	-130.41
				SUBTOTAL	2477.75
				Fuel	-\$308.94
				TOTAL	\$2168.81