



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 2/16/2024

Number R001703

N° Paid 36

Check 1003

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71057871	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.88	5.45	102.90
71057880	P13 - (67676) City of Alvin Water Plant 4	5PSSDB	18.96	3.25	61.62
71057884	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.78	5.45	102.35
71057893	P13 - (97213) Angelton Park	7PSSDB	18.91	6.15	116.30
71057903	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.91	8.00	151.28
71057918	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.84	5.45	102.68
71057923	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.98	5.45	103.44
71057933	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.82	5.45	102.57
71057955	P13 - 90728	5PSSDB	18.88	5.90	111.39
71057967	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.78	5.20	97.66
71057978	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	19.02	5.45	103.66
71057989	P13 - 90728	5PSSDB	19.02	5.90	112.22
71058000	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.90	5.45	103.00
71058017	P13 - 90728	5PSSDB	18.92	5.90	111.63
71058032	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.96	5.45	103.33
71058044	P13 - 90728	5PSSDB	18.83	5.90	111.10
71058055	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.93	5.45	103.17
71058064	P13 - 90728	5PSSDB	18.91	5.90	111.57
71058075	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.91	5.45	103.06
71058088	P13 - (100577) ABC SUPPLY	5PSSDB	19.04	3.95	75.21
71058093	P13 - 90728	5PSSDB	18.75	5.90	110.62
71058108	P13 - 90728	5PSSDB	18.94	5.90	111.75
71058119	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	18.91	5.20	98.33
71058133	P13 - 90728	5PSSDB	18.96	5.90	111.86
71058149	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.92	5.45	103.11
71058161	P13 - (95718) MULDOON PH. 4	5PSSDB	19.01	4.15	78.89
71058187	P13 - (84088) Holy Parish Life Center	5PSSDB	18.92	10.00	189.20
71058209	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.09	9.30	168.24
71058224	P13 - (95718) MULDOON PH. 4	5PSSDB	18.90	4.15	78.44
71058237	P13 - (98229) Tower Rd Estates	5PSSDB	18.80	4.30	80.84
71058247	P13 - 90728	5PSSDB	18.81	5.90	110.98
71058261	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.93	4.30	81.40
71058268	P13 - (95718) MULDOON PH. 4	5PSSDB	18.96	4.15	78.68
71058280	P13 - (98229) Tower Rd Estates	5PSSDB	18.79	4.30	80.80
71058289	P13 - (100858) League City - 1307 Willow Branch	BS-TON	18.72	5.95	111.38
71058305	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.85	4.30	81.06

Bonus

	150.00
	3915.72
5%	-195.79
SUBTOTAL	3719.93
Fuel	-\$681.44
TOTAL	\$3038.49