



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 8/18/2023

Number R000302

N° Paid 36

Check 988

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37092693	P11 - (82243) Meridiana 55A	5PSSDB	17.46	3.45	60.24
37092879	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	17.45	3.50	61.08
37092903	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	17.44	3.50	61.04
37092926	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	17.40	3.50	60.90
37092945	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.47	3.50	61.14
37092965	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.52	3.50	61.32
37092987	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.37	7.30	126.80
37092992	P11 - (85942) Enclave	HSBT	1.00	60.00	60.00
37093004	P11 - (88905) Sterling Lakes North 4	5PSSDB	17.45	3.25	56.71
37093012	P11 - (77962) TXDOT - SH 288 @ CR. 48 W - CN# 0598-02-112	7PSSDB	18.06	3.10	55.99
37093027	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.49	3.50	61.22
71049965	P13 - (84272) FM 1495	7PSSDB	18.23	7.80	142.19
71049978	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.28	8.00	146.24
71049989	P13 - (63941) Sweeny Hospital	5PSSDB	18.25	8.65	157.86
71050002	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.36	9.30	170.75
71050088	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.12	9.30	168.52
71050101	P13 - (82564) Pedregal 6	7PSSDB	18.28	4.30	78.60
71050113	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	18.34	5.70	104.54
71050120	P13 - (85885) TXDOT SH 146 & 8th st	7PSSDB	18.25	8.20	149.65
71050135	P13 - (63941) Sweeny Hospital	5PSSDB	18.28	8.65	158.12
71050151	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.27	5.20	95.00
71050159	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.30	9.30	170.19
71050173	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.27	10.50	191.84
71050192	P13 - (82564) Pedregal 6	7PSSDB	18.27	4.30	78.56
71050203	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.24	9.30	169.63
71050219	P13 - (82564) Pedregal 6	7PSSDB	18.26	4.30	78.52
71050224	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.27	9.30	169.91
71050238	P13 - (82564) Pedregal 6	7PSSDB	18.26	4.30	78.52
71050247	P13 - (82564) Pedregal 6	7PSSDB	18.11	4.30	77.87
71050264	P13 - (82564) Pedregal 6	7PSSDB	18.22	4.30	78.35
71050271	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.22	9.30	169.45
71050287	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	18.06	7.90	142.67
71050300	P13 - (82564) Pedregal 6	7PSSDB	18.17	4.30	78.13
71050309	P13 - (82564) Pedregal 6	7PSSDB	18.34	4.30	78.86
71050315	P13 - (82564) Pedregal 6	7PSSDB	18.30	4.30	78.69
71050321	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.20	10.50	191.10

Bonus	150.00
	4080.20
5%	-204.01
SUBTOTAL	3876.19
Fuel	-\$534.48
TOTAL	\$3341.71