



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 11/22/2024

Number R003770

N° Paid 24

Check 2884

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71071509	P13 - (90610) Ashland Ph 1A	5PSSDB	17.69	5.70	100.83
71071514	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.67	10.75	189.95
71071534	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.58	5.65	99.33
71071547	P13 - (97941) TCISD Early Childhood Center	7PSSDB	17.59	6.45	113.46
71071560	P13 - (116124) Lighthouse Ministries	5PSSDB	17.66	6.70	118.32
71071570	P13 - (97941) TCISD Early Childhood Center	7PSSDB	17.66	6.45	113.91
71071580	P13 - 109914	7PSSDB	17.68	5.40	95.47
71071588	P13 - 109914	7PSSDB	17.72	5.40	95.69
71071594	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.70	6.45	114.16
71071602	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.73	5.45	96.63
71071607	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.52	6.95	121.76
71071617	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.52	10.75	188.34
71071627	P13 - (116370) League City Medical Plaza	5PSSDB	17.53	5.95	104.30
71071637	P13 - (98229) Tower Rd Estates	5PSSDB	17.45	4.55	79.40
71071646	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.42	5.45	94.94
71071657	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.44	6.45	112.49
71071670	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.47	5.65	98.71
71071685	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	17.45	5.65	98.59
71071704	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.43	8.25	143.80
71071727	P13 - 109914	7PSSDB	17.45	5.40	94.23
71071740	P13 - (95961) Samara 11	5PSSDB	17.48	5.65	98.76
71071756	P13 - 109914	7PSSDB	17.45	5.40	94.23
71071767	P13 - (110429) Taco Bell Seabrook	7PSSDB	17.50	7.25	126.88
75032239	P16 - (97427) Grand Park Village	5PSSDB	17.22	5.45	93.85
	Bonus				150.00
					2838.03
				5%	-141.90
				SUBTOTAL	2696.13
				Fuel	-\$247.60
				TOTAL	\$2448.53