



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