

3H AG SERVICES, INC.
 14262 RD 23 1/2
 MADERA, CA 93637
 559-507-6841

Invoice

Bill To:
 PUMCO, INC.
 DAVIS 400

Acct #: 95

License #: FLC000293490
Federal ID#: 83-3446139
State ID#: 112-3723-7
W/C Company: SERVICE AMERICAN
 INDEMNITY COMP
W/C Policy #: SAMTWC1001100

Type of Work: PRUNING
 WEEK OF 2/2/2026 TO 2/8/2026

Invoice #: 4624
Invoice Date: 02/06/2026
Terms: Net On Receipt

Date	Description	Crew ID	# Empls.	Quantity	Rate	Amount
	Crop: PISTACHIO					
	Job: CREW BOSS					
02/02/2026	CREW BOSS	1	1	8.00	20.00	160.00
02/03/2026	CREW BOSS	1	1	8.00	20.00	160.00
02/04/2026	CREW BOSS	1	1	8.00	20.00	160.00
02/05/2026	CREW BOSS	1	1	8.00	20.00	160.00
02/06/2026	CREW BOSS	1	1	8.00	20.00	160.00
	Total Labor Charges:					800.00
	PISTACHIO			38.00%	800.00	304.00
	Total Job Charges:					1,104.00
	Job: PRUNING					
02/02/2026	PRUNING	1	11	88.00	16.90	1,487.20
02/03/2026	PRUNING	1	11	88.00	16.90	1,487.20
02/04/2026	PRUNING	1	11	88.00	16.90	1,487.20
02/05/2026	PRUNING	1	11	88.00	16.90	1,487.20
02/06/2026	PRUNING	1	11	88.00	16.90	1,487.20
	Total Labor Charges:					7,436.00
	PISTACHIO			38.00%	7,436.00	2,825.68
	Total Job Charges:					10,261.68
	Subtotal for PISTACHIO					11,365.68
	Invoice Total					11,365.68

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Labor Contractor Report

Worker's Comp Co: SERVICE AMERICAN INC
Policy #: SAMTWC1001100

Date: 02/06/2026
Farm Labor #: FLC000293490
Federal ID #: 83-3446139
State ID #: 112-3723-7
Grower #: 95

Grower Name: PUMCO, INC.
DAVIS 400

Acct #	Employee Name	Crew #	Day	Description	Type	Hours	Pieces	Rate	Amount
9136	CRUZ GOMEZ, ARTURO	15	02	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 02					8.00			160.00
9136	CRUZ GOMEZ, ARTURO	15	03	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 03					8.00			160.00
9136	CRUZ GOMEZ, ARTURO	15	04	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 04					8.00			160.00
9136	CRUZ GOMEZ, ARTURO	15	05	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 05					8.00			160.00
9136	CRUZ GOMEZ, ARTURO	15	06	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 06					8.00			160.00
	Total for Job ID CB CREW BOSS					40.00			800.00
3563	MARTINEZ, DONACIANO	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
3673	JUAREZ MARTINEZ, FULGENCIO	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
4874	SANCHEZ LEON, MARIA	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
5151	HERNANDEZ SILVA, SENOVIO	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9090	ANGELES MONRROY, SANDIVEL	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9092	HERNANDEZ SANCHEZ, VICENTE	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9107	MARIANO ESCAMILLA, RIGOBERT	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9537	SOTERO, JESUS M	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9911	JOSE JUAN, ENRIQUE	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9970	GUZMAN, JOAQUIN	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
10124	MONROY MEDINA, NANCY	15	02	PRUNING	Reg. Hrs	8.00		16.9000	135.20
	Total for Day 02					88.00			1,487.20
3563	MARTINEZ, DONACIANO	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
3673	JUAREZ MARTINEZ, FULGENCIO	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
4874	SANCHEZ LEON, MARIA	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
5151	HERNANDEZ SILVA, SENOVIO	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9090	ANGELES MONRROY, SANDIVEL	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9092	HERNANDEZ SANCHEZ, VICENTE	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9107	MARIANO ESCAMILLA, RIGOBERT	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9537	SOTERO, JESUS M	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9911	JOSE JUAN, ENRIQUE	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9970	GUZMAN, JOAQUIN	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
10124	MONROY MEDINA, NANCY	15	03	PRUNING	Reg. Hrs	8.00		16.9000	135.20
	Total for Day 03					88.00			1,487.20
3563	MARTINEZ, DONACIANO	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
3673	JUAREZ MARTINEZ, FULGENCIO	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
4874	SANCHEZ LEON, MARIA	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
5151	HERNANDEZ SILVA, SENOVIO	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9090	ANGELES MONRROY, SANDIVEL	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9092	HERNANDEZ SANCHEZ, VICENTE	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9107	MARIANO ESCAMILLA, RIGOBERT	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9537	SOTERO, JESUS M	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9911	JOSE JUAN, ENRIQUE	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9970	GUZMAN, JOAQUIN	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
10124	MONROY MEDINA, NANCY	15	04	PRUNING	Reg. Hrs	8.00		16.9000	135.20
	Total for Day 04					88.00			1,487.20
3563	MARTINEZ, DONACIANO	15	05	PRUNING	Reg. Hrs	8.00		16.9000	135.20
3673	JUAREZ MARTINEZ, FULGENCIO	15	05	PRUNING	Reg. Hrs	8.00		16.9000	135.20
4874	SANCHEZ LEON, MARIA	15	05	PRUNING	Reg. Hrs	8.00		16.9000	135.20
5151	HERNANDEZ SILVA, SENOVIO	15	05	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9090	ANGELES MONRROY, SANDIVEL	15	05	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9092	HERNANDEZ SANCHEZ, VICENTE	15	05	PRUNING	Reg. Hrs	8.00		16.9000	135.20
9107	MARIANO ESCAMILLA, RIGOBERT	15	05	PRUNING	Reg. Hrs	8.00		16.9000	135.20

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9537	SOTERO, JESUS M	15	05	PRUNING	Reg. Hrs	8.00	16.9000	135.20
9911	JOSE JUAN, ENRIQUE	15	05	PRUNING	Reg. Hrs	8.00	16.9000	135.20
9970	GUZMAN, JOAQUIN	15	05	PRUNING	Reg. Hrs	8.00	16.9000	135.20
10124	MONROY MEDINA, NANCY	15	05	PRUNING	Reg. Hrs	8.00	16.9000	135.20
Total for Day 05						88.00		1,487.20
3563	MARTINEZ, DONACIANO	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
3673	JUAREZ MARTINEZ, FULGENCIO	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
4874	SANCHEZ LEON, MARIA	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
5151	HERNANDEZ SILVA, SENOPIO	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
9090	ANGELES MONRROY, SANDIVEL	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
9092	HERNANDEZ SANCHEZ, VICENTE	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
9107	MARIANO ESCAMILLA, RIGOBERT	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
9537	SOTERO, JESUS M	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
9911	JOSE JUAN, ENRIQUE	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
9970	GUZMAN, JOAQUIN	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
10124	MONROY MEDINA, NANCY	15	06	PRUNING	Reg. Hrs	8.00	16.9000	135.20
Total for Day 06						88.00		1,487.20
Total for Job ID PRN PRUNING						440.00		7,436.00
Total for Wage Type RH						480.00		8,236.00
Total for Crew # 15						480.00		8,236.00
Gross Wages, This Report:						480.00		8,236.00

Employee information for the week ending 02/06/2026:

Employee Name/Address	S.S. #/Acct #	Hours	Pieces	Report Wages	Gross Wages	SDI Medicare	FICA	Fed Wht St Wht	Advance Other	Net Check	Check #
ANGELES MONRROY, SANDIVEL 724 COTTONWOOD ST APT#218 WOODLAND, CA 95695	681-09-7763 9090	40.00	0	676.00	676.00	8.79 9.80	41.91 9.80	0.00 0.00	0.00	615.50	0
CRUZ GOMEZ, ARTURO 724 COTTONWOOD WOODLAND, CA 95695	679-80-3215 9136	40.00	0	800.00	800.00	10.40	49.60 11.60	0.00 0.00	0.00	728.40	0
HERNANDEZ SILVA, SENOPIO 808 MAIN STREET WOODLAND, CA 95695	653-27-9870 5151	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 0.00	0.00	615.50	0
HERNANDEZ SANCHEZ, VICENTE 724 COTTONWOOD ST APT #218 WOODLAND, CA 95695	680-75-3421 9092	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 0.00	0.00	615.50	0
GUZMAN, JOAQUIN	000-00-0537 9970	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 0.00	0.00	615.50	0
JOSE JUAN, ENRIQUE	638-81-4750 9911	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 7.77	0.00	607.73	0
JUAREZ MARTINEZ, FULGENCIO 1180 MATMOR RD APT#352 WOODLAND, CA 95776	632-79-6323 3673	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 0.00	0.00	615.50	0
MARIANO ESCAMILLA, RIGOBERTO 1180 MATMOR RD WOODLAN, CA 95776	679-55-3241 9107	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 0.00	0.00	615.50	0
MARTINEZ, DONACIANO	618-44-1195 3563	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 7.77	0.00	607.73	0
MONROY MEDINA, NANCY 1954 S OLIVE AVE	325-15-9364 10124	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 4.99	0.00	610.51	0

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 Farm Labor #: FLC000293490
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STOCKTON, CA 95215 SANCHEZ LEON, MARIA 1611 LACRETA AVE MADERA, CA 93638 SOTERO, JESUS M 520 E SAN JOAQUIN ST AVENAL, CA 93204	612-77-3013 4874	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 0.00	0.00	615.50	0
	521-20-7310 9537	40.00	0	676.00	676.00	8.79	41.91 9.80	0.00 0.00	0.00	615.50	0
Totals:		480.00	0	8,236.00	8,236.00	107.09	510.61 119.40	0.00 20.53	0.00	7,478.37	



WEEKLY TIME SHEET

Supervisor's Signature _____

Approval _____

Crop
Cosecha Pistachio

14262 ROAD 23 1/2 • MADERA, CA 93637

(559) 507-6841
(559) 382-6827

Field _____ Blk _____
Campo _____ Bloque _____

Time In AM 07:00 Break Out 09:30 Lunch Out 11:30 Break Out 02:00
Time Out PM 03:30 Break In 09:45 Lunch In 12:00 Break In 02:10

Growth Rancho Davis A.O.C
Date Fecha 02-06-26

Of People

Approval _____
 Crew Boss _____
 Mayordomo _____
 # Of Hours _____
 Horas _____

<u>8</u>	<u>\$</u>	<u>165</u>
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