

3H AG SERVICES, INC.

14262 RD 23 1/2

MADERA, CA 93637

559-507-6841

Invoice**Bill To:**GOPURE FARMS
PO BOX 254487
SACRAMENTO, CA 95865

Acct #: 545

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 1/26/2026 TO 2/1/2026

Invoice #: 4600

Invoice Date: 02/01/2026

Terms: Net On Receipt

Date	Description	Crew ID	# Empls.	Quantity	Rate	Amount
01/25/2026	Crop: ALMONDS Job: CREW BOSS CREW BOSS	2	1	8.00	20.00	160.00
	Total Labor Charges:					160.00
				38.00%	160.00	60.80
	Total Job Charges:					220.80
01/25/2026	Job: PRUNING PRUNING	2	15	120.00	17.00	2,040.00
01/31/2026	PRUNING	2	5	40.00	17.00	680.00
02/01/2026	PRUNING	2	5	40.00	17.00	680.00
	Total Labor Charges:					3,400.00
				38.00%	3,400.00	1,292.00
	Total Job Charges:					4,692.00
	Subtotal for ALMONDS					4,912.80
	Invoice Total					4,912.80

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Labor Contractor Report

Worker's Comp Co: SERVICE AMERICAN INC

Policy #: SAMTWC1001100

Date: 02/01/2026

Farm Labor #: FLC000293490

Federal ID #: 83-3446139

State ID #: 112-3723-7

Grower #: 545

Grower Name: GOPURE FARMS

PO BOX 254487

SACRAMENTO, CA 95865

Acct #	Employee Name	Crew #	Day	Description	Type	Hours	Pieces	Rate	Amount
9310	RODRIGUEZ, JOSE ALFREDO	101	25	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 25					8.00			160.00
	Total for Job ID CB CREW BOSS					8.00			160.00
1550	MOLINA, JONATHAN	101	01	PRUNING	Reg. Hrs	8.00		17.0000	136.00
1670	PALACIOS, ENRIQUE	101	01	PRUNING	Reg. Hrs	8.00		17.0000	136.00
3494	MATA, MAXIMINO	101	01	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6238	GUZMAN SERVIN, JESUS	101	01	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6458	HERNANDEZ VALENCIA, COSME	101	01	PRUNING	Reg. Hrs	8.00		17.0000	136.00
	Total for Day 01					40.00			680.00
862	COLORADO, ALEJANDRO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
1788	TLAZALO, BENITO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
2115	MACRINO TLAZALO, FELIX	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
3130	FLORES, MIGUEL	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
3533	FLORES, JULIO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
5430	TEJEDA, JOSE	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6236	AGUSTIN RUSA, CELSO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6270	CASTRO COLORADO, CRISTOBAL	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
7369	FLORES, MATEO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
8106	FARIAS GUZMAN, JOSE ALEJAND	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
8811	COLORADO, BERNARDINO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
9878	TEJEDA, BERNARDO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
11072	FLORES, TIMOTEO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
11073	DIAZ C, ULISES	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
20385	COLORADO, MAURICIO	101	25	PRUNING	Reg. Hrs	8.00		17.0000	136.00
	Total for Day 25					120.00			2,040.00
1550	MOLINA, JONATHAN	101	31	PRUNING	Reg. Hrs	8.00		17.0000	136.00
1670	PALACIOS, ENRIQUE	101	31	PRUNING	Reg. Hrs	8.00		17.0000	136.00
3494	MATA, MAXIMINO	101	31	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6238	GUZMAN SERVIN, JESUS	101	31	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6458	HERNANDEZ VALENCIA, COSME	101	31	PRUNING	Reg. Hrs	8.00		17.0000	136.00
	Total for Day 31					40.00			680.00
	Total for Job ID PRN PRUNING					200.00			3,400.00
	Total for Wage Type RH					208.00			3,560.00
	Total for Crew # 101					208.00			3,560.00
	Gross Wages, This Report:					208.00			3,560.00

Employee information for the week ending 02/01/2026:

Employee Name/Address	S.S. #/Acct #	Hours	Pieces	Report Wages	Gross Wages	SDI	FICA Medicare	Fed Wht St Wht	Advance Other	Net Check	Check #
AGUSTIN RUSA, CELSO 385 MC RAE WAY APT#54 YUBA CITY, CA 95991	XXX-XX-0924 6236	64.00	0	1,088.00	1,088.00	14.14	67.46 15.78	0.00 0.00	0.00	990.62	0
COLORADO, ALEJANDRO	XXX-XX-0862 862	64.00	0	1,088.00	1,088.00	14.14	67.46 15.78	0.00 0.00	0.00	990.62	0
CASTRO COLORADO, CRISTOBAL 995 EAST CREST CT APT #A YUBA CITY, CA 95991	XXX-XX-3241 6270	64.00	0	1,088.00	1,088.00	14.14	67.46 15.78	0.00 0.00	0.00	990.62	0
COLORADO, BERNARDINO	XXX-XX-1301 8811	64.00	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0

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SACRAMENTO, CA 95865

COLORADO, MAURICIO	XXX-XX-0315 64.00 20385	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0
DIAZ C, ULISES	XXX-XX-0130 64.00 11073	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0
FARIAS GUZMAN, JOSE ALEJANDR 385 MCRAEWAY APT 54 YUBACITY, CA 95991	XXX-XX-3247 64.00 8106	0	1,088.00	1,088.00	14.14	67.46 15.78	0.00 0.00	0.00	990.62	0
MACRINO TLAZALO, FELIX	XXX-XX-0373 56.00 2115	0	952.00	952.00	12.38	59.02 13.80	0.00 0.00	0.00	866.80	0
FLORES, MATEO	XXX-XX-1148 64.00 7369	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0
FLORES, MIGUEL 1221 TULARE ST MADERA, CA 93638	XXX-XX-3424 64.00 3130	0	1,088.00	1,088.00	14.14	67.46 15.78	0.00 0.00	0.00	990.62	0
FLORES, JULIO	XXX-XX-0842 64.00 3533	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0
FLORES, TIMOTEO	XXX-XX-0077 64.00 11072	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0
MATA, MAXIMINO	XXX-XX-0802 16.00 3494	0	272.00	272.00	3.54	16.86 3.94	0.00 0.00	0.00	247.66	0
GUZMAN SERVIN, JESUS MCRAE WAY APT#39 YUBA CITY, CA 95991	XXX-XX-6790 16.00 6238	0	272.00	272.00	3.54	16.86 3.94	0.00 0.00	0.00	247.66	0
HERNANDEZ VALENCIA, COSME 404 M. ST MERCED, CA 95341	XXX-XX-9875 16.00 6458	0	272.00	272.00	3.54	16.86 3.94	0.00 0.00	0.00	247.66	0
MOLINA, JONATHAN	XXX-XX-0049 16.00 1550	0	272.00	272.00	3.54	16.86 3.94	0.00 0.00	0.00	247.66	0
PALACIOS, ENRIQUE	XXX-XX-0147 16.00 1670	0	272.00	272.00	3.54	16.86 3.94	0.00 0.00	0.00	247.66	0
RODRIGUEZ, JOSE ALFREDO	XXX-XX-0896 64.00 9310	0	1,280.00	1,280.00	16.64	79.36 18.56	70.00 24.58	0.00	1,070.86	0
TEJEDA, BERNARDO	XXX-XX-0309 64.00 9878	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0
TEJEDA, JOSE	XXX-XX-0090 64.00 5430	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0
TLAZALO, BENITO	XXX-XX-0182 64.00 1788	0	1,088.00	1,088.00	14.14	67.46 15.78	47.00 16.83	0.00	926.79	0
Totals:		1,096.00	0	18,824.00	18,824.00	244.68	1,167.12 272.98	493.00 176.05	0.00	16,470.17



HOURS/PIECES

Approval

Crew Boss	<u>Jose Alfredo</u>
Mayordomo	
# Of.	Hours
Horas	

Of People
Gente _____

Job	Time In AM	Break Out	Lunch Out	Break Out
Trabajo	7:00	9:30	11:30	2:00
	Time Out PM 3:30	Break In 9:45	Lunch In 12:00	Break In 2:10
	Total 8:00			

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