



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rolando Gil Andrade (Rolyus Trucking)

Rolando Gil Andrade (Rolyus Trucking)

**N° Paid** 30

**N° Pending** 0

**Date** 11/22/2024

**Number** R003750

**Direct Pay** 0

**Truck** D253

| #Ticket  | Pugmill - Order                                       | Product | Unit  | Rate | Amount                 |
|----------|-------------------------------------------------------|---------|-------|------|------------------------|
| 36099596 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.28 | 5.15 | 104.44                 |
| 36099605 | P10 - (111949) MOORE LANDING SEC 2                    | 5PSSDB  | 20.33 | 5.15 | 104.70                 |
| 36099612 | P10 - (111949) MOORE LANDING SEC 2                    | 5PSSDB  | 20.27 | 5.15 | 104.39                 |
| 36099614 | P10 - 108922                                          | 10PSSDA | 20.35 | 4.90 | 99.72                  |
| 36099628 | P10 - (111949) MOORE LANDING SEC 2                    | 5PSSDB  | 20.32 | 5.15 | 104.65                 |
| 36099638 | P10 - (111949) MOORE LANDING SEC 2                    | 5PSSDB  | 20.34 | 5.15 | 104.75                 |
| 36099648 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.31 | 5.15 | 104.60                 |
| 36099657 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.32 | 5.15 | 104.65                 |
| 36099670 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.35 | 5.15 | 104.80                 |
| 36099678 | P10 - (112949) Lakes of Creekside - Drainage Imp Ph 2 | 10PSSDA | 20.33 | 6.20 | 126.05                 |
| 36099689 | P10 - (111674) Chambers Creek Sec 9 WSD&P             | 5PSSDB  | 20.32 | 6.20 | 125.98                 |
| 36099700 | P10 - (111132) Two Step Farm Ph 1                     | 10PSSDA | 20.33 | 5.15 | 104.70                 |
| 36099708 | P10 - (112949) Lakes of Creekside - Drainage Imp Ph 2 | 10PSSDA | 20.31 | 6.20 | 125.92                 |
| 36099722 | P10 - (111949) MOORE LANDING SEC 2                    | 5PSSDB  | 20.46 | 5.15 | 105.37                 |
| 36099734 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.52 | 5.15 | 105.68                 |
| 36099748 | P10 - (111132) Two Step Farm Ph 1                     | 10PSSDA | 20.48 | 5.15 | 105.47                 |
| 36099763 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.38 | 5.15 | 104.96                 |
| 36099774 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.34 | 5.15 | 104.75                 |
| 36099784 | P10 - (111949) MOORE LANDING SEC 2                    | 5PSSDB  | 20.36 | 5.15 | 104.85                 |
| 36099802 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.32 | 5.15 | 104.65                 |
| 36099817 | P10 - (111132) Two Step Farm Ph 1                     | 10PSSDA | 20.49 | 5.15 | 105.52                 |
| 36099827 | P10 - (111949) MOORE LANDING SEC 2                    | 5PSSDB  | 20.39 | 5.15 | 105.01                 |
| 36099842 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.26 | 5.15 | 104.34                 |
| 36099860 | P10 - (111132) Two Step Farm Ph 1                     | 10PSSDA | 20.37 | 5.15 | 104.91                 |
| 36099868 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.41 | 5.15 | 105.11                 |
| 36099890 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.38 | 5.15 | 104.96                 |
| 36099906 | P10 - (111132) Two Step Farm Ph 1                     | 10PSSDA | 20.41 | 5.15 | 105.11                 |
| 36099915 | P10 - (111132) Two Step Farm Ph 1                     | 10PSSDA | 20.48 | 5.15 | 105.47                 |
| 36099928 | P10 - (111132) Two Step Farm Ph 1                     | 5PSSDB  | 20.49 | 5.15 | 105.52                 |
| 36099940 | P10 - (111132) Two Step Farm Ph 1                     | 10PSSDA | 20.37 | 5.15 | 104.91                 |
|          |                                                       |         |       |      | 3205.94                |
|          |                                                       |         |       |      | 5% -160.30             |
|          |                                                       |         |       |      | SUBTOTAL 3045.64       |
|          |                                                       |         |       |      | Fuel -\$359.60         |
|          |                                                       |         |       |      | <b>TOTAL \$2686.04</b> |