



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Nancy Coronado Salazar (N & A Trucking Service LLC)

Nancy Coronado

N° Paid 45

N° Pending 0

Date 6/28/2024

Number R002750

Direct Pay 0

Truck D226

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36089554	P10 - 93396	10PSSDA	26.25	4.90	128.62
36089570	P10 - 107564	5PSSDB	26.12	5.45	142.35
36089586	P10 - 107564	10PSSDA	26.15	5.45	142.52
36089602	P10 - 107564	10PSSDA	26.14	5.45	142.46
36089617	P10 - 93396	10PSSDA	26.15	4.90	128.14
36089630	P10 - 93396	10PSSDA	26.13	4.90	128.04
36089643	P10 - 93396	10PSSDA	26.13	4.90	128.04
36089724	P10 - 93396	5PSSDB	26.13	4.90	128.04
36089735	P10 - 105084	7PSSDB	26.14	4.90	128.09
36089749	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.05	3.25	84.66
36089758	P10 - 93396	5PSSDB	26.09	4.90	127.84
36089769	P10 - 98384	5PSSDB	26.11	4.90	127.94
36089783	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.13	3.25	84.92
36089795	P10 - 95230	5PSSDB	26.11	10.00	261.10
36089806	P10 - 104495	5PSSDB	26.12	3.45	90.11
36089820	P10 - 104495	5PSSDB	26.09	3.45	90.01
36089833	P10 - 93396	10PSSDA	26.15	4.90	128.14
36089846	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.14	3.25	84.96
36089853	P10 - 104495	5PSSDB	26.04	3.45	89.84
36089863	P10 - 105084	7PSSDB	26.16	4.90	128.18
36089878	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.07	3.25	84.73
36089887	P10 - 99005	5PSSDB	25.92	4.90	127.01
36089901	P10 - 107564	10PSSDA	26.13	5.45	142.41
36089917	P10 - 107564	10PSSDA	26.05	5.45	141.97
36089930	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.06	3.25	84.70
36089938	P10 - 105084	7PSSDB	26.16	4.90	128.18
36089946	P10 - 104495	5PSSDB	26.00	3.45	89.70
36089953	P10 - 93396	BS-TON	26.03	4.90	127.55
36089963	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.07	3.25	84.73
36089975	P10 - 105084	7PSSDB	26.06	4.90	127.69
36089988	P10 - 93396	5PSSDB	25.94	4.90	127.11
36089999	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.00	3.25	84.50
36090008	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.05	3.25	84.66
36090018	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	26.13	9.50	248.24
36090034	P10 - 104762	5PSSDB	26.04	3.45	89.84
36090042	P10 - 105084	7PSSDB	26.13	4.90	128.04

36090055	P10 - (103336) Lonestar Landing MG PH 2 AND Offsite Sanitary Sew	5PSSDB	26.07	3.25	84.73
36090059	P10 - 99005	5PSSDB	26.06	4.90	127.69
36090073	P10 - 105084	7PSSDB	26.02	4.90	127.50
36090083	P10 - 105084	7PSSDB	26.14	4.90	128.09
36090097	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	26.15	9.50	248.42
36090124	P10 - 95230	5PSSDB	26.15	10.00	261.50
36090141	P10 - 104762	5PSSDB	26.10	3.45	90.05
36090150	P10 - 93396	10PSSDA	26.15	4.90	128.14
36090164	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	26.17	9.50	248.62
					5839.80
				5%	-291.99
				SUBTOTAL	5547.81
				Fuel	-\$707.37
				TOTAL	\$4840.44