



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Navarrete (RALPHS TRUCKING)

Date 8/20/2023

Number R000324

N° Paid 48

Direct Pay 0

N° Pending 0

Truck D110

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36072360	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.30	5.45	116.08
36072372	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.38	5.45	116.52
36072388	P10 - (57802) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	21.39	5.20	111.23
36072405	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.44	5.45	116.85
36072424	P10 - (84445) CIELO 2	5PSSDB	21.41	5.45	116.68
36072441	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	21.43	9.50	203.58
36072463	P10 - (90038) Summer Place Sub.	7PSSDB	21.40	3.45	73.83
36072470	P10 - (84445) CIELO 2	5PSSDB	21.35	5.45	116.36
36072480	P10 - (83413) Escondido 5	7PSSDB	21.24	4.90	104.08
36072540	P10 - (90621) AUDUBON CREEKSIDE North Sec 6	5PSSDB	21.33	4.15	88.52
36072550	P10 - (84445) CIELO 2	5PSSDB	21.32	5.45	116.19
36072565	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.34	5.45	116.30
36072578	P10 - (84445) CIELO 2	5PSSDB	21.25	5.45	115.81
36072590	P10 - (90038) Summer Place Sub.	7PSSDB	21.37	3.45	73.73
36072602	P10 - (77370) Upper Stewart Creek	5PSSDB	21.28	4.70	100.02
36072617	P10 - (83413) Escondido 5	5PSSDB	21.36	4.90	104.66
36072627	P10 - (90621) AUDUBON CREEKSIDE North Sec 6	5PSSDB	21.16	4.15	87.81
36072646	P10 - (90621) AUDUBON CREEKSIDE North Sec 6	5PSSDB	21.34	4.15	88.56
36072657	P10 - (83413) Escondido 5	5PSSDB	21.22	4.90	103.98
36072672	P10 - (62640) Sagacrest Section 1	5PSSDB	21.27	4.70	99.97
36072683	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.31	5.45	116.14
36072700	P10 - (84445) CIELO 2	5PSSDB	21.34	5.45	116.30
36072725	P10 - (88660) Grand Central Park 31	5PSSDB	21.28	4.90	104.27
36072743	P10 - (84445) CIELO 2	5PSSDB	21.17	5.45	115.38
36072756	P10 - (84941) Bluejack Retreats Phase II	5PSSDB	21.26	4.30	91.42
36072773	P10 - (84941) Bluejack Retreats Phase II	5PSSDB	21.14	4.30	90.90
36072790	P10 - (84445) CIELO 2	5PSSDB	21.31	5.45	116.14
36072807	P10 - (83413) Escondido 5	10PSSDA	21.24	4.90	104.08
36072821	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.25	5.45	115.81
36072841	P10 - (88660) Grand Central Park 31	5PSSDB	21.31	4.90	104.42
36072862	P10 - (90766) Ladera Creek Sec 2	10PSSDA	21.27	5.20	110.60
36072882	P10 - (53206) Flats at Hooper Hills	5PSSDB	21.24	4.20	89.21
36072901	P10 - (84387) Mill Creek Estates 6A	10PSSDA	21.44	4.15	88.98
36072918	P10 - (84941) Bluejack Retreats Phase II	5PSSDB	21.29	4.30	91.55
36072928	P10 - (84387) Mill Creek Estates 6A	5PSSDB	21.26	4.15	88.23
36072940	P10 - (84387) Mill Creek Estates 6A	5PSSDB	21.30	4.15	88.40

36072951	P10 - (62640) Sagacrest Section 1	5PSSDB	21.42	4.70	100.67
36072965	P10 - (83413) Escondido 5	5PSSDB	21.31	4.90	104.42
36072978	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.32	5.45	116.19
36072995	P10 - (88660) Grand Central Park 31	5PSSDB	21.26	4.90	104.17
36073008	P10 - (90621) AUDUBON CREEKSIDE North Sec 6	5PSSDB	21.37	4.15	88.69
36073023	P10 - (67225) Teralyn Woods Prkwy Ext. Ph. 4	5PSSDB	21.30	5.45	116.08
36073037	P10 - (84387) Mill Creek Estates 6A	10PSSDA	21.33	4.15	88.52
36073049	P10 - (90621) AUDUBON CREEKSIDE North Sec 6	5PSSDB	21.27	4.15	88.27
36073062	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	21.25	9.50	201.88
36073103	P10 - (73656) Crossland Trails Dr.	10PSSDA	21.29	5.70	121.35
36073128	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.25	3.25	69.06
36073144	P10 - (83413) Escondido 5	5PSSDB	21.29	4.90	104.32
					5106.21
				5%	-255.31
				SUBTOTAL	4850.90
				Fuel	-\$514.80
				TOTAL	\$4336.10