



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Navarrete (RALPHS TRUCKING)

Date 9/2/2023

Number R000406

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D110

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36073771	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.14	3.25	68.70
36073780	P10 - (74532) CVS Magnolia	7PSSDB	21.11	4.90	103.44
36073794	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.04	5.45	114.67
36073810	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.03	3.25	68.35
36073822	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.05	5.45	114.72
36073840	P10 - (82083) Keating Honda - CONROE	5PSSDB	21.03	4.40	92.53
36073855	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.01	3.25	68.28
36073864	P10 - (82982) Mill Creek North Section 3	5PSSDB	20.97	5.45	114.29
36073881	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.05	3.25	68.41
36073889	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.35	5.45	116.36
36073904	P10 - (79282) Moran Ranch Sec 3-6 & 8-10	10PSSDA	21.47	5.45	117.01
36073925	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.40	5.45	116.63
36073937	P10 - (88660) Grand Central Park 31	5PSSDB	21.38	4.90	104.76
36073954	P10 - (91102) CNP - Virgie Community	7PSSDB	21.48	5.45	117.07
36073968	P10 - (85871) Clopton Farms Sec 2	7PSSDB	21.52	3.95	85.00
36073977	P10 - (88660) Grand Central Park 31	5PSSDB	21.23	4.90	104.03
36073985	P10 - (83413) Escondido 5	10PSSDA	21.49	4.90	105.30
36074009	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.25	5.45	115.81
36074010	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	21.29	9.50	202.26
36074025	P10 - (83413) Escondido 5	10PSSDA	21.33	4.90	104.52
36074036	P10 - (88660) Grand Central Park 31	5PSSDB	21.34	4.90	104.57
36074051	P10 - (83413) Escondido 5	10PSSDA	21.45	4.90	105.10
36074063	P10 - (82083) Keating Honda - CONROE	5PSSDB	21.41	4.40	94.20
36074072	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.37	5.45	116.47
36074210	P10 - (62640) Sagacrest Section 1	5PSSDB	21.48	4.70	100.96
36074228	P10 - (87916) River Plantation MUD Ph 1	5PSSDB	21.43	5.45	116.79
36074249	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.41	3.25	69.58
36074264	P10 - (83413) Escondido 5	10PSSDA	21.22	4.90	103.98
36074283	P10 - (85871) Clopton Farms Sec 2	5PSSDB	21.43	3.95	84.65
36074295	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.47	5.45	117.01
36074319	P10 - (85871) Clopton Farms Sec 2	5PSSDB	21.38	3.95	84.45
36074327	P10 - (88660) Grand Central Park 31	5PSSDB	21.47	4.90	105.20
					3305.10
					5% -165.25
					SUBTOTAL 3139.84
					Fuel -\$436.80

TOTAL \$2703.04