



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Navarrete (RALPHS TRUCKING)

Date 9/9/2023

Number R000451

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D110

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36074346	P10 - (88660) Grand Central Park 31	5PSSDB	21.40	4.90	104.86
36074361	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.38	3.25	69.48
36074371	P10 - (87916) River Plantation MUD Ph 1	5PSSDB	21.30	5.45	116.08
36074391	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.33	3.25	69.32
36074400	P10 - (62640) Sagacrest Section 1	5PSSDB	21.38	4.70	100.49
36074417	P10 - (88660) Grand Central Park 31	5PSSDB	21.39	4.90	104.81
36074432	P10 - (62640) Sagacrest Section 1	5PSSDB	21.40	4.70	100.58
36074441	P10 - (88660) Grand Central Park 31	5PSSDB	21.45	4.90	105.10
36074453	P10 - (62640) Sagacrest Section 1	5PSSDB	21.32	4.70	100.20
36074467	P10 - (87916) River Plantation MUD Ph 1	5PSSDB	21.28	5.45	115.98
36074485	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.22	3.25	68.96
36074494	P10 - (83413) Escondido 5	5PSSDB	21.23	4.90	104.03
36074509	P10 - (85820) Montgomery Bend Sec 1	5PSSDB	20.01	4.15	83.04
36074528	P10 - (91975) RGR Sec 5	10PSSDA	21.46	6.70	143.78
36074551	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.07	3.25	68.48
36074563	P10 - (91848) City Conroe Downtown Beautification	7PSSDB	21.39	4.70	100.53
36074576	P10 - (57802) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	21.34	5.20	110.97
36074592	P10 - (91813) City of Conroe - Tanglewood	10PSSDA	21.12	4.70	99.26
36074605	P10 - (91813) City of Conroe - Tanglewood	10PSSDA	21.30	4.70	100.11
36074620	P10 - (62640) Sagacrest Section 1	5PSSDB	21.30	4.70	100.11
36074628	P10 - (78426) City of Huntsville AJ-11 Basin Gravity Sewer	5PSSDB	21.29	11.00	234.19
36074644	P10 - (82982) Mill Creek North Section 3	5PSSDB	20.77	5.45	113.20
36074658	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.28	3.25	69.16
36074665	P10 - (91848) City Conroe Downtown Beautification	10PSSDA	21.30	4.70	100.11
36074683	P10 - (91813) City of Conroe - Tanglewood	7PSSDB	21.33	4.70	100.25
36074691	P10 - (79282) Moran Ranch Sec 3-6 & 8-10	7PSSDB	20.87	5.45	113.74
36074706	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.09	3.25	68.54
36074719	P10 - (78884) City of Conroe Street Rehab	7PSSDB	21.27	4.90	104.22
					2869.58
					5% -143.48
					SUBTOTAL 2726.10
					Fuel -\$420.68
					TOTAL \$2305.42