



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Navarrete (RALPHS TRUCKING)

Date 9/23/2023

Number R000542

N° Paid 34

Direct Pay 0

N° Pending 0

Truck D110

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36075369	P10 - (88328) Magnolia Junior High #3	5PSSDB	21.30	4.30	91.59
36075383	P10 - (71508) Madeley Creek 1&2	10PSSDA	21.53	4.90	105.50
36075396	P10 - (88660) Grand Central Park 31	5PSSDB	21.43	4.90	105.01
36075406	P10 - (92515) Upper Stewart Creek (Decker)	5PSSDB	21.46	4.90	105.15
36075430	P10 - (84941) Bluejack Retreats Phase II	5PSSDB	21.16	4.30	90.99
36075442	P10 - (88328) Magnolia Junior High #3	5PSSDB	21.57	4.30	92.75
36075475	P10 - (88328) Magnolia Junior High #3	5PSSDB	21.01	4.30	90.34
36075485	P10 - (62640) Sagacrest Section 1	7PSSDB	20.79	4.70	97.71
36075503	P10 - (88328) Magnolia Junior High #3	5PSSDB	20.89	4.30	89.83
36075518	P10 - (88660) Grand Central Park 31	5PSSDB	20.88	4.90	102.31
36075540	P10 - (90038) Summer Place Sub.	7PSSDB	20.95	3.45	72.28
36075551	P10 - (88328) Magnolia Junior High #3	5PSSDB	20.92	4.30	89.96
36075564	P10 - (88660) Grand Central Park 31	5PSSDB	20.89	4.90	102.36
36075569	P10 - (88328) Magnolia Junior High #3	5PSSDB	20.82	4.30	89.53
36075581	P10 - (62640) Sagacrest Section 1	5PSSDB	20.96	4.70	98.51
36075600	P10 - (62640) Sagacrest Section 1	5PSSDB	20.88	4.70	98.14
36075617	P10 - (88328) Magnolia Junior High #3	5PSSDB	21.03	4.30	90.43
36075631	P10 - (87916) River Plantation MUD Ph 1	5PSSDB	20.96	5.45	114.23
36075654	P10 - (87916) River Plantation MUD Ph 1	5PSSDB	20.98	5.45	114.34
36075662	P10 - (88328) Magnolia Junior High #3	5PSSDB	20.97	4.30	90.17
36075676	P10 - (92630) exalt health care	10PSSDA	21.00	4.70	98.70
36075685	P10 - (92580) Clopton Farms 3	5PSSDB	21.04	3.95	83.11
36075692	P10 - (92630) exalt health care	10PSSDA	21.04	4.70	98.89
36075705	P10 - (88328) Magnolia Junior High #3	5PSSDB	21.04	4.30	90.47
36075714	P10 - (62640) Sagacrest Section 1	5PSSDB	20.98	4.70	98.61
36075722	P10 - (90038) Summer Place Sub.	7PSSDB	21.01	3.45	72.48
36075730	P10 - (88328) Magnolia Junior High #3	5PSSDB	21.01	4.30	90.34
36075738	P10 - (62640) Sagacrest Section 1	5PSSDB	21.02	4.70	98.79
36075751	P10 - (88328) Magnolia Junior High #3	5PSSDB	21.01	4.30	90.34
36075763	P10 - (82083) Keating Honda - CONROE	5PSSDB	21.03	4.40	92.53
36075776	P10 - (62640) Sagacrest Section 1	7PSSDB	21.03	4.70	98.84
36075789	P10 - (88328) Magnolia Junior High #3	5PSSDB	20.97	4.30	90.17
36075804	P10 - (62640) Sagacrest Section 1	5PSSDB	21.00	4.70	98.70
36075821	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	10PSSDA	21.05	4.15	87.36

3220.46

5%

-161.02

SUBTOTAL	3059.44
Fuel	-\$478.66
TOTAL	\$2580.78