



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Navarrete (RALPHS TRUCKING)

Date 7/22/2023

Number R000169

N° Paid 48

Direct Pay 0

N° Pending 0

Truck D110

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36070069	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	21.51	9.50	204.35
36070080	P10 - (85820) Montgomery Bend Sec 1	10PSSDA	21.40	4.15	88.81
36070094	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.44	4.15	88.98
36070106	P10 - (88614) River Plantation	7PSSDB	21.45	5.45	116.90
36070124	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.44	4.15	88.98
36070135	P10 - (71486) Tomball ISD Pre-Kindergarten Building	5PSSDB	21.40	5.70	121.98
36070153	P10 - (77698) Lake Creek High School - CONROE	7PSSDB	21.45	3.25	69.71
36070164	P10 - (73656) Crossland Trails Dr.	10PSSDA	21.25	5.70	121.12
36070177	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.42	4.15	88.89
36070184	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.47	4.15	89.10
36070192	P10 - (73656) Crossland Trails Dr.	10PSSDA	21.45	5.70	122.26
36070202	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.42	4.15	88.89
36070216	P10 - (60935) Myrtle Gardens Paving	10PSSDA	21.15	4.15	87.77
36070230	P10 - (73656) Crossland Trails Dr.	10PSSDA	21.16	5.70	120.61
36070243	P10 - (60935) Myrtle Gardens Paving	10PSSDA	21.14	4.15	87.73
36070253	P10 - (76801) City Place Ph 2	5PSSDB	21.09	4.90	103.34
36070268	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.03	4.15	87.27
36070279	P10 - (62640) Sagacrest Section 1	5PSSDB	21.04	4.70	98.89
36070300	P10 - (71508) Madeley Creek 1&2	10PSSDA	21.09	4.90	103.34
36070315	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.09	6.70	141.30
36070338	P10 - (85820) Montgomery Bend Sec 1	10PSSDA	21.02	4.15	87.23
36070349	P10 - (71508) Madeley Creek 1&2	10PSSDA	20.99	4.90	102.85
36070359	P10 - (75476) Huntsville ISD HS Sports Complex - BASEBALL	BANKSDTR	1.00	210.00	210.00
36070374	P10 - (71508) Madeley Creek 1&2	10PSSDA	21.11	4.90	103.44
36070395	P10 - (73656) Crossland Trails Dr.	10PSSDA	21.12	5.70	120.38
36070422	P10 - (87619) Billiards Factory	5PSSDB	21.01	5.95	125.01
36070442	P10 - (60935) Myrtle Gardens Paving	10PSSDA	21.07	4.15	87.44
36070455	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.08	4.15	87.48
36070465	P10 - (84944) 12958 HWY - 105 E TXDOT - SH-105 MONTGOMERY CO. 03	7PSSDB	21.09	5.45	114.94
36070479	P10 - (77244) Alligator Creek Ph 2	7PSSDB	21.11	4.70	99.22
36070491	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.06	4.15	87.40
36070501	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.05	6.70	141.04
36070510	P10 - (71508) Madeley Creek 1&2	10PSSDA	21.17	4.90	103.73
36070527	P10 - (77698) Lake Creek High School - CONROE	7PSSDB	21.08	3.25	68.51
36070536	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.07	6.70	141.17
36070563	P10 - (73656) Crossland Trails Dr.	10PSSDA	21.05	5.70	119.99

36070580	P10 - (88614) River Plantation	7PSSDB	21.04	5.45	114.67
36070601	P10 - (86354) Lincoln Elementary School	7PSSDB	21.03	3.95	83.07
36070613	P10 - (62640) Sagacrest Section 1	5PSSDB	21.10	4.70	99.17
36070628	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.14	3.25	68.70
36070632	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	21.07	9.50	200.16
36070649	P10 - (71508) Madeley Creek 1&2	10PSSDA	21.09	4.90	103.34
36070663	P10 - (72281) richlands hills	BANKSDTR	1.00	135.00	135.00
36070682	P10 - (78560) Cypress Pond Place at Woodforest Section 1	5PSSDB	21.16	4.15	87.81
36070696	P10 - (78560) Cypress Pond Place at Woodforest Section 1	5PSSDB	21.07	4.15	87.44
36070706	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.09	3.25	68.54
36070723	P10 - (62640) Sagacrest Section 1	5PSSDB	21.12	4.70	99.26
36070739	P10 - (82674) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.01	4.15	87.19
					5154.40
				5%	-257.72
				SUBTOTAL	4896.68
				Fuel	-\$591.84
				TOTAL	\$4304.84