



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Navarrete (RALPHS TRUCKING)

Date 8/14/2023

Number R000285

N° Paid 33

Direct Pay 0

N° Pending 0

Truck D110

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36071947	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.39	5.45	116.58
36071958	P10 - (82674) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.37	4.15	88.69
36071970	P10 - (71486) Tomball ISD Pre-Kindergarten Building	SHORTLOA	1.00	27.13	27.13
36071971	P10 - (71486) Tomball ISD Pre-Kindergarten Building	5PSSDB	10.24	5.70	58.37
36071988	P10 - (84944) 12958 HWY - 105 E TXDOT - SH-105 MONTGOMERY CO. 03	7PSSDB	21.39	5.45	116.58
36072001	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.38	3.25	69.48
36072009	P10 - (84445) CIELO 2	5PSSDB	21.32	5.45	116.19
36072020	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.39	6.70	143.31
36072035	P10 - (82674) AUDUBON CREEKSIDE NORTH 7	5PSSDB	21.38	4.15	88.73
36072038	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.31	6.70	142.78
36072050	P10 - (77698) Lake Creek High School - CONROE	7PSSDB	21.41	3.25	69.58
36072061	P10 - (84445) CIELO 2	5PSSDB	21.20	5.45	115.54
36072074	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.34	6.70	142.98
36072098	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.32	5.45	116.19
36072108	P10 - (90038) Summer Place Sub.	7PSSDB	21.37	3.45	73.73
36072116	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.42	6.70	143.51
36072130	P10 - (84445) CIELO 2	5PSSDB	21.38	5.45	116.52
36072142	P10 - (84445) CIELO 2	5PSSDB	21.46	5.45	116.96
36072158	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.34	6.70	142.98
36072182	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.41	3.25	69.58
36072191	P10 - (87047) Artavia 19	10PSSDA	21.42	6.85	146.73
36072217	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.47	3.25	69.78
36072227	P10 - (P537571) WWTP MCMUD#8/11731 Walden Rd	10PSSDA	21.29	4.20	89.42
36072245	P10 - (84445) CIELO 2	5PSSDB	21.33	5.45	116.25
36072258	P10 - (83413) Escondido 5	7PSSDB	21.49	4.90	105.30
36072269	P10 - (83413) Escondido 5	5PSSDB	21.33	4.90	104.52
36072278	P10 - (57802) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	21.26	5.20	110.55
36072296	P10 - (62640) Sagacrest Section 1	5PSSDB	21.22	4.70	99.73
36072304	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.38	5.45	116.52
36072315	P10 - (84445) CIELO 2	5PSSDB	21.36	5.45	116.41
36072328	P10 - (82982) Mill Creek North Section 3	5PSSDB	21.32	5.45	116.19
36072339	P10 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	21.34	9.50	202.73
36072354	P10 - (84445) CIELO 2	5PSSDB	21.44	5.45	116.85
					3586.39
					5%
					-179.32
					SUBTOTAL
					3407.07

Fuel	-\$511.92
TOTAL	\$2895.15