



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Navarrete (RALPHS TRUCKING)

Date 10/2/2023

Number R000588

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D110

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36075933	P10 - (62640) Sagacrest Section 1	5PSSDB	20.99	4.70	98.65
36075948	P10 - (80913) Chapel Run 4	5PSSDB	21.02	3.95	83.03
36075950	P10 - (62640) Sagacrest Section 1	5PSSDB	20.96	4.70	98.51
36075962	P10 - (73557) Grand Central 30	10PSSDA	21.05	5.20	109.46
36075982	P10 - (82656) AUDUBON CREEKSIDE NORTH 7	10PSSDA	21.04	4.15	87.32
36075991	P10 - (88662) Grand Central Park 32	5PSSDB	21.01	4.90	102.95
36076003	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.05	6.70	141.04
36076025	P10 - (88662) Grand Central Park 32	5PSSDB	21.04	4.90	103.10
36076040	P10 - (92580) Clopton Farms 3	5PSSDB	20.98	3.95	82.87
36076053	P10 - (92580) Clopton Farms 3	5PSSDB	20.97	3.95	82.83
36076061	P10 - (77370) Upper Stewart Creek	5PSSDB	20.95	4.70	98.46
36076086	P10 - (79282) Moran Ranch Sec 3-6 & 8-10	MORTARS	20.03	5.45	109.16
36076111	P10 - (77370) Upper Stewart Creek	5PSSDB	20.97	4.70	98.56
36076128	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	20.96	3.25	68.12
36076134	P10 - (92580) Clopton Farms 3	5PSSDB	21.02	3.95	83.03
36076146	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	21.04	3.25	68.38
36076161	P10 - 93133	BS-TON	20.93	3.95	82.67
36076174	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.03	6.70	140.90
36076201	P10 - (88328) Magnolia Junior High #3	5PSSDB	20.95	4.30	90.08
36076212	P10 - (77370) Upper Stewart Creek	5PSSDB	20.96	4.70	98.51
36076236	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.95	6.70	140.36
36076255	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.04	6.70	140.97
					2208.96
					5% -110.45
					SUBTOTAL 2098.51
					Fuel -\$351.52
					TOTAL \$1746.99