



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Navarrete (RALPHS TRUCKING)

Date 10/7/2023

Number R000631

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D110

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36076267	P10 - (89621) Westridge Cove Sec 3	5PSSDB	20.99	4.30	90.26	
36076284	P10 - (88662) Grand Central Park 32	5PSSDB	21.00	4.90	102.90	
36076305	P10 - (88328) Magnolia Junior High #3	5PSSDB	20.98	4.30	90.21	
36076317	P10 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	20.96	6.70	140.43	
36076337	P10 - (92630) exalt health care	10PSSDA	20.95	4.70	98.46	
36076344	P10 - (90038) Summer Place Sub.	7PSSDB	20.80	3.45	71.76	
36076348	P10 - (88662) Grand Central Park 32	5PSSDB	20.97	4.90	102.75	
36076358	P10 - (89969) Magnolia Springs 5A WSD	5PSSDB	21.01	4.70	98.75	
36076364	P10 - (89621) Westridge Cove Sec 3	5PSSDB	20.95	4.30	90.08	
36076420	P10 - (89621) Westridge Cove Sec 3	5PSSDB	20.98	4.30	90.21	
36076439	P10 - (89621) Westridge Cove Sec 3	5PSSDB	20.89	4.30	89.83	
36076464	P10 - (88662) Grand Central Park 32	5PSSDB	21.01	4.90	102.95	
36076482	P10 - (87916) River Plantation MUD Ph 1	5PSSDB	20.95	5.45	114.18	
36076505	P10 - (87898) Lake Creek Elementary School - CONROE	7PSSDB	20.97	3.25	68.15	
36076529	P10 - (88662) Grand Central Park 32	5PSSDB	21.05	4.90	103.15	
					1454.07	
					5%	-72.70
					SUBTOTAL	1381.37
					Fuel	-\$185.82
					TOTAL	\$1195.55