



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jesus A Nava (Nava Ready Mix)

Date 7/21/2023

Number R000138

N° Paid 12

Check 874

N° Pending 0

Truck D136

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34113620	P8 - (83632) Estate Section 2	5PSSDB	18.19	8.00	145.52	
34113775	P8 - (69065) Barret Crossing St Dedication Sec 1	10PSSDA	18.35	5.20	95.42	
34113797	P8 - (88647) COH TDO Panel Replace. (Marathon)	7PSSDB	18.27	4.90	89.52	
34114627	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	18.20	4.30	78.26	
34114635	P8 - (86710) "108 "" WATER LINE- Cotillion Dr"	5PSSDB	18.41	4.10	75.48	
34114645	P8 - (88539) City of Hunters Creek Village/2022 Outfall Rehab	5PSSDB	18.34	5.70	104.54	
34114807	P8 - (84453) Kilgore Parkway	7PSSDB	18.30	8.00	146.40	
34114865	P8 - (PM2660) COH NEWPP	5PSSDB	18.31	3.95	72.32	
34114890	P8 - (87977) Winzer park Drainage Improv -WALCOTT LANE/FY2023 L	5PSSDB	18.28	4.20	76.78	
34114924	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.31	4.05	74.16	
34114957	P8 - (84621) Bonita Garden (Los Angeles)	5PSSDB	18.29	4.15	75.90	
34114981	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	18.18	4.30	78.17	
					1112.47	
					5%	-55.62
					SUBTOTAL	1056.85
					Fuel	-\$540.48
					TOTAL	\$516.37