



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jesus A Nava (Nava Ready Mix)

Date 9/22/2023

Number R000504

N° Paid 18

Check 153

N° Pending 0

Truck D136

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34121184	P8 - (92402) Brightland Homes - W. 21 ST	5PSSDB	18.18	4.90	89.08
34121191	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	18.29	8.50	155.46
34121201	P8 - (90020) Heights of Baytown	7PSSDB	18.29	8.50	155.46
34121214	P8 - (85999) Herman Park	BANKSDBT	1.00	90.00	90.00
34121221	P8 - (88597) Humble Project	5PSSDB	18.35	4.30	78.90
34121245	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	10PSSDA	15.68	8.50	133.28
34121273	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	18.28	4.70	85.92
34121294	P8 - (16357) Northline Drainage & Paving	10PSSDA	18.34	4.05	74.28
34121306	P8 - (71793) Prose Oliver	7PSSDB	18.28	5.20	95.06
34121324	P8 - (73787) Woodland Lakes Sec	7PSSDB	18.30	5.45	99.74
34121367	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	18.27	6.15	112.36
34121696	P8 - (88484) Frost Bank Jersey Village	5PSSDB	18.32	5.95	109.00
34121729	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	17.82	2.95	52.57
34121759	P8 - (92780) 108 " WATER LINE - SPENCE RD - FRITO LAY	5PSSDB	18.30	4.70	86.01
34121777	P8 - (92402) Brightland Homes - W. 21 ST	5PSSDB	18.32	4.90	89.77
34121802	P8 - (92761) Bluescope	7PSSDB	18.39	5.20	95.63
34121831	P8 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	18.21	4.60	83.77
34121852	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	18.19	6.15	111.87
					1798.16
					5% -89.91
					SUBTOTAL 1708.25
					Fuel -\$234.00
					TOTAL \$1474.25