



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Diana P Nieto Romero (IGS Trucking LLC)

Date 7/12/2024

Number R002827

N° Paid 20

Check 2216

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34150928	P8 - (108059) Pelly Place 1 & 2	5PSSDB	22.02	7.00	154.14
34150953	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.06	5.20	114.71
34150968	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.03	3.25	71.60
34150978	P8 - (97218) Kids Meals	7PSSDB	22.09	5.70	125.91
34151005	P8 - 75072	5PSSDB	22.05	3.45	76.07
34151024	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	22.17	4.70	104.20
34151043	P8 - (82639) PINE TRAILS DRAINAGE	10PSSDA	22.01	4.30	94.64
34151084	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.00	5.70	125.40
34151101	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.03	3.25	71.60
34151110	P8 - (107220) Barrett Station	7PSSDB	22.01	5.20	114.45
34151132	P8 - (108183) Lilly Mist	10PSSDA	21.97	5.20	114.24
34151160	P8 - (108059) Pelly Place 1 & 2	5PSSDB	22.02	7.00	154.14
34151191	P8 - (95206) South Pond Non Potable Water Station	10PSSDA	22.03	3.25	71.60
34151296	P8 - 102946	5PSSDB	22.17	7.60	168.49
34151315	P8 - (87638) Newport Pointe 2	5PSSDB	21.99	5.45	119.85
34151367	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.16	5.70	126.31
34151399	P8 - (100773) HC Wade North	7PSSDB	22.12	4.15	91.80
34151419	P8 - 103824	5PSSDB	22.07	6.15	135.73
34151475	P8 - (94718) Aldine Village East Drainage Improvements	7PSSDB	22.14	4.30	95.20
34151503	P8 - (107220) Barrett Station	7PSSDB	22.17	5.20	115.28
					2245.36
					5% -112.27
					SUBTOTAL 2133.09
					Fuel -\$367.65
					TOTAL \$1765.44