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 8/18/2023
Number R000286

N° Paid 16
Check 980

N° Pending 0
Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34117841	P8 - (82600) Spring Branch ISD Valley Oaks Elementary School Ad	BANKSDTR	1.00	100.00	100.00
34117862	P8 - (83548) Deer Park Fire Station #2	10PSSDA	23.43	5.70	133.55
34117891	P8 - (16357) Northline Drainage & Paving	10PSSDA	23.40	4.05	94.77
34117910	P8 - (86576) Riceland 5	5PSSDB	23.42	8.50	199.07
34117942	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	23.41	5.95	139.29
34118034	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.46	4.90	114.95
34118055	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	23.37	5.95	139.05
34118081	P8 - (71007) "NHCRWA 84"" WATERLINE- PLAZA VERDA"	5PSSDB	23.38	4.90	114.56
34118099	P8 - (74917) Barret Crossing Street Ret Pond	5PSSDB	23.38	5.20	121.58
34118126	P8 - (16357) Northline Drainage & Paving	5PSSDB	23.32	4.05	94.45
34118155	P8 - (83548) Deer Park Fire Station #2	10PSSDA	23.44	5.70	133.61
34118177	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.14	5.65	130.74
34118196	P8 - (16357) Northline Drainage & Paving	5PSSDB	23.37	4.05	94.65
34118210	P8 - (67101) Aldine Mail Route Improvements	7PSSDB	23.37	4.15	96.99
34118233	P8 - (83548) Deer Park Fire Station #2	10PSSDA	23.39	5.70	133.32
34118262	P8 - (86282) WW Thorne Stadium	7PSSDB	23.43	4.15	97.23
					1937.81
				5%	-96.89
				SUBTOTAL	1840.92
				Fuel	-$320.16
				TOTAL	**$1520.76**