



# 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** 7/26/2024

**Number** R002930

**N° Paid** 22

**Check** 2285

**N° Pending** 0

**Truck** D20

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------------------------|---------|-------|------|------------------------|
| 34152260 | P8 - (109945) Scotts Bend 3                                      | 5PSSDB  | 22.08 | 7.00 | 154.56                 |
| 34152279 | P8 - (103229) The Groves Office Condos                           | 5PSSDB  | 22.08 | 4.15 | 91.63                  |
| 34152301 | P8 - (84501) "84"" WL - CLARA ST - B1 & B2"                      | 5PSSDB  | 21.69 | 6.15 | 133.39                 |
| 34152331 | P8 - (97613) East Belt Logistics Park                            | 7PSSDB  | 22.05 | 3.25 | 71.66                  |
| 34152346 | P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB         | 7PSSDB  | 22.02 | 3.45 | 75.97                  |
| 34152386 | P8 - (82639) PINE TRAILS DRAINAGE                                | 5PSSDB  | 22.01 | 4.30 | 94.64                  |
| 34152409 | P8 - (102537) Newport Pointe 5                                   | 5PSSDB  | 22.14 | 5.20 | 115.13                 |
| 34152437 | P8 - (102537) Newport Pointe 5                                   | 5PSSDB  | 22.08 | 5.20 | 114.82                 |
| 34152456 | P8 - (97613) East Belt Logistics Park                            | 7PSSDB  | 22.17 | 3.25 | 72.05                  |
| 34152466 | P8 - (103229) The Groves Office Condos                           | 5PSSDB  | 22.17 | 4.15 | 92.01                  |
| 34152490 | P8 - (84501) "84"" WL - CLARA ST - B1 & B2"                      | 5PSSDB  | 22.09 | 6.15 | 135.85                 |
| 34152514 | P8 - (105005) Pinecrest Sec 1                                    | 5PSSDB  | 22.07 | 6.15 | 135.73                 |
| 34152544 | P8 - (108059) Pelly Place 1 & 2                                  | 5PSSDB  | 22.02 | 7.00 | 154.14                 |
| 34152569 | P8 - (69820) Kingslake Forest Drainage Project                   | 7PSSDB  | 22.03 | 3.25 | 71.60                  |
| 34152583 | P8 - (96760) Scotts Bend 2 & 5                                   | 5PSSDB  | 22.07 | 7.00 | 154.49                 |
| 34152613 | P8 - (69820) Kingslake Forest Drainage Project                   | 7PSSDB  | 22.13 | 3.25 | 71.92                  |
| 34152631 | P8 - (105005) Pinecrest Sec 1                                    | 5PSSDB  | 22.01 | 6.15 | 135.36                 |
| 34152663 | P8 - (102368) Excavation of Inwood Forest Detention Basin (Alex) | 10PSSDA | 22.07 | 4.90 | 108.14                 |
| 34152682 | P8 - (109945) Scotts Bend 3                                      | 5PSSDB  | 22.05 | 7.00 | 154.35                 |
| 34152707 | P8 - (69820) Kingslake Forest Drainage Project                   | 7PSSDB  | 22.07 | 3.25 | 71.73                  |
| 34152716 | P8 - (105005) Pinecrest Sec 1                                    | 5PSSDB  | 22.05 | 6.15 | 135.61                 |
| 34152743 | P8 - (69820) Kingslake Forest Drainage Project                   | 7PSSDB  | 22.11 | 3.25 | 71.86                  |
|          |                                                                  |         |       |      | 2416.64                |
|          |                                                                  |         |       |      | 5% -120.83             |
|          |                                                                  |         |       |      | SUBTOTAL 2295.81       |
|          |                                                                  |         |       |      | Fuel -\$296.41         |
|          |                                                                  |         |       |      | <b>TOTAL \$1999.40</b> |