



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 8/2/2024

Number R002986

N° Paid 12

Check 2333

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34152825	P8 - (105005) Pinecrest Sec 1	5PSSDB	22.08	6.15	135.79
34152861	P8 - (97613) East Belt Logistics Park	7PSSDB	22.11	3.25	71.86
34152878	P8 - (87574) Wallisville Road construction from Garth Road to N	7PSSDB	22.01	8.50	187.08
34152918	P8 - (87275) HC Beaumont Place	7PSSDB	22.10	4.15	91.72
34152955	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	22.06	6.15	135.67
34153207	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.11	5.70	126.03
34153232	P8 - 75072	5PSSDB	22.07	3.45	76.14
34153244	P8 - (107730) Crosby High School Additions	5PSSDB	22.10	4.90	108.29
34153275	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	22.04	3.45	76.04
34153289	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.08	3.25	71.76
34153296	P8 - (105005) Pinecrest Sec 1	5PSSDB	22.09	6.15	135.85
34153327	P8 - (97613) East Belt Logistics Park	7PSSDB	22.03	3.25	71.60
					1287.83
					5% -64.39
					SUBTOTAL 1223.44
					Fuel -\$70.40
					TOTAL \$1153.04