



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 9/1/2023

Number R000368

N° Paid 34

Check 40

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34119255	P8 - (88989) SunState	BS-TON	23.38	6.70	156.65
34119274	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.35	8.00	186.80
34119335	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	23.36	4.15	96.94
34119355	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.53	8.00	188.24
34119374	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	23.37	5.20	121.52
34119392	P8 - (89369) SAN JAC COLLEGE - PASADENA - SJCC MARCON	5PSSDB	23.34	5.95	138.87
34119406	P8 - (88058) Flagstone Sec 2	5PSSDB	23.36	4.90	114.46
34119420	P8 - (88058) Flagstone Sec 2	10PSSDA	23.36	4.90	114.46
34119443	P8 - (80761) NHH BERRY - new hope housing	5PSSDB	23.38	4.15	97.03
34119471	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	23.42	4.90	114.76
34119503	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	23.48	5.95	139.71
34119535	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.33	3.25	75.82
34119544	P8 - (74917) Barret Crossing Street Ret Pond	5PSSDB	23.34	5.20	121.37
34119570	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	23.54	4.70	110.64
34119593	P8 - (91020) Houk AC	5PSSDB	23.59	4.90	115.59
34119615	P8 - (85333) STS Expansion	7PSSDB	23.38	8.50	198.73
34119642	P8 - (86282) WW Thorne Stadium	7PSSDB	23.34	4.15	96.86
34119657	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.33	4.90	114.32
34119678	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	7PSSDB	23.32	8.00	186.56
34119698	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	23.34	6.15	143.54
34119709	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	23.40	4.70	109.98
34119734	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.31	4.90	114.22
34119744	P8 - (88484) Frost Bank Jersey Village	5PSSDB	23.41	5.95	139.29
34119765	P8 - (77348) (Raymundo)Generation Park West Section 7	5PSSDB	23.36	3.45	80.59
34119781	P8 - (16357) Northline Drainage & Paving	5PSSDB	23.27	4.05	94.24
34119793	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.53	4.90	115.30
34119822	P8 - (77348) (Raymundo)Generation Park West Section 7	5PSSDB	23.38	3.45	80.66
34119836	P8 - (91662) Allstate Brick	7PSCC	23.39	5.95	139.17
34119888	P8 - (78768) POHA Barbours Cut Container Yard 4N / 5N	7PSSDB	23.37	7.00	163.59
34119917	P8 - (77348) (Raymundo)Generation Park West Section 7	5PSSDB	23.40	3.45	80.73
34119925	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	23.39	4.90	114.61
34119948	P8 - (74282) Lyondell Basell Admin Building	7PSSDB	23.40	6.65	155.61
34119969	P8 - (77348) (Raymundo)Generation Park West Section 7	5PSSDB	23.53	3.45	81.18
34119981	P8 - (16357) Northline Drainage & Paving	5PSSDB	23.31	4.05	94.41

5%

4196.45

-209.82

SUBTOTAL	3986.63
Fuel	-\$471.36
TOTAL	\$3515.27