



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 12/7/2024

Number R003934

N° Paid 22

Check 2989

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34166375	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	20.59	4.40	90.60
34166399	P8 - (113646) Taco Bell Lilttle York	7PSSDB	20.50	5.45	111.72
34166417	P8 - 75072	5PSSDB	20.62	3.70	76.29
34166436	P8 - (106081) JOE V NO 11	5PSSDB	20.69	5.15	106.55
34166462	P8 - (110336) East Aldine Estates	7PSSDB	20.41	4.20	85.72
34166486	P8 - (111551) IAH Terminal B	5PSSDB	20.60	4.95	101.97
34166512	P8 - (110336) East Aldine Estates	7PSSDB	20.68	4.20	86.86
34166527	P8 - 75072	5PSSDB	20.71	3.70	76.63
34166532	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	20.63	6.20	127.91
34166571	P8 - (113183) Chestnut Ridge - FY2022 Drainage Rehab (SWAT) Work	5PSSDB	20.42	5.15	105.16
34166597	P8 - 75072	5PSSDB	20.47	3.70	75.74
34166617	P8 - 101054	7PSSDB	20.54	5.95	122.21
34166657	P8 - (111551) IAH Terminal B	5PSSDB	20.71	4.95	102.51
34166682	P8 - (116160) CNP Northbelt Substation	10PSSDA	20.73	4.55	94.32
34166707	P8 - (116531) Mantis Pipe	7PSCC	20.78	5.45	113.25
34166732	P8 - (107410) HOU 2 SWITCH Phase 2 & 3	5PSSDB	20.53	5.15	105.73
34166767	P8 - (107560) LBA ERNESTINE	5PSSDB	20.73	5.70	118.16
34166793	P8 - (83953) TIDWELL TIMBERS	5PSSDB	20.69	3.70	76.55
34166814	P8 - (107560) LBA ERNESTINE	5PSSDB	20.40	5.70	116.28
34166849	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	20.57	6.20	127.53
34166876	P8 - (116160) CNP Northbelt Substation	10PSSDA	20.63	4.55	93.87
34166913	P8 - (114395) River Ranch Meadows- 11-13	5PSSDB	20.55	7.85	161.32
	Bonus				32.50
					2309.38
				5%	-115.47
				SUBTOTAL	2193.91
				Fuel	-\$369.80
				TOTAL	\$1824.11