



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 7/7/2023

Number R000052

N° Paid 14

Check 813

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34113037	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.34	8.00	186.72
34113058	P8 - (80835) Remy Jade - ProEnergy	7PSSDB	23.45	5.70	133.66
34113082	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	23.58	7.80	183.92
34113114	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.44	8.00	187.52
34113140	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.37	8.00	186.96
34113162	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.62	8.00	188.96
34113290	P8 - (88478) Crosby-Lynchburg Rd Phs 3	7PSSDB	23.33	5.50	128.32
34113329	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.29	8.00	186.32
34113363	P8 - (87977) Winzer park Drainage Improv -WALCOTT LANE/FY2023 L	5PSSDB	23.30	4.20	97.86
34113388	P8 - (83632) Estate Section 2	5PSSDB	23.32	8.00	186.56
34113472	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.45	8.00	187.60
34113500	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.44	8.00	187.52
34113530	P8 - (83632) Estate Section 2	5PSSDB	23.39	8.00	187.12
34113562	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.31	8.00	186.48
					2415.52
					5% -120.78
					SUBTOTAL 2294.74
					Fuel -\$332.64
					TOTAL \$1962.10