



# 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** 10/6/2023

**Number** R000611

**N° Paid** 13

**Check** 246

**N° Pending** 0

**Truck** D20

| #Ticket  | Pugmill - Order                                             | Product | Unit  | Rate | Amount                 |
|----------|-------------------------------------------------------------|---------|-------|------|------------------------|
| 34122612 | P8 - (89538) River Ranch Phase 3 Offsite                    | 5PSSDB  | 23.45 | 8.00 | 187.60                 |
| 34122633 | P8 - (88712) Sundance Cove 4 WSD-Paving                     | 5PSSDB  | 23.38 | 6.15 | 143.79                 |
| 34122660 | P8 - (90568) NHH GRAY - new hope housing                    | 5PSSDB  | 23.37 | 5.20 | 121.52                 |
| 34122686 | P8 - (85227) Port North 59 Distribution Center              | 5PSSDB  | 23.36 | 4.15 | 96.94                  |
| 34122706 | P8 - (60304) P4J Yard Pipe                                  | 5PSSDB  | 23.08 | 3.45 | 79.63                  |
| 34122783 | P8 - (85227) Port North 59 Distribution Center              | 5PSSDB  | 23.32 | 4.15 | 96.78                  |
| 34122804 | P8 - (90568) NHH GRAY - new hope housing                    | 5PSSDB  | 23.34 | 5.20 | 121.37                 |
| 34122822 | P8 - (76635) East River Phase 1 - Jensen Drive Improvements | 7PSSDB  | 23.53 | 4.70 | 110.59                 |
| 34122839 | P8 - (88712) Sundance Cove 4 WSD-Paving                     | 5PSSDB  | 23.36 | 6.15 | 143.66                 |
| 34122865 | P8 - (31099) TXDOT FM 1960- Atasocita Shores Dr             | 5PSSDB  | 23.40 | 4.60 | 107.64                 |
| 34122890 | P8 - (88347) DEER PARK SOUTH CAMPUS - CTE                   | 5PSSDB  | 23.44 | 5.70 | 133.61                 |
| 34122929 | P8 - (89538) River Ranch Phase 3 Offsite                    | 5PSSDB  | 23.39 | 8.00 | 187.12                 |
| 34122959 | P8 - (PM2973) NEWPP - PIPING YARD - 2216 JOB                | 5PSSDB  | 23.34 | 3.45 | 80.52                  |
|          |                                                             |         |       |      | 1610.77                |
|          |                                                             |         |       |      | 5% -80.54              |
|          |                                                             |         |       |      | SUBTOTAL 1530.23       |
|          |                                                             |         |       |      | Fuel -\$302.10         |
|          |                                                             |         |       |      | <b>TOTAL \$1228.13</b> |