



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 8/4/2023

Number R000208

N° Paid 25

Check 927

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34116322	P8 - (85784) Riceland 6	5PSSDB	23.47	8.50	199.50
34116355	P8 - (84567) MEADOWS SECTION 3 PH 2	5PSSDB	23.45	8.00	187.60
34116392	P8 - (87941) CNP Greens Substation	5PSLSB	23.43	4.15	97.23
34116412	P8 - (85784) Riceland 6	5PSSDB	23.45	8.50	199.32
34116452	P8 - (84567) MEADOWS SECTION 3 PH 2	5PSSDB	23.41	8.00	187.28
34116564	P8 - (84567) MEADOWS SECTION 3 PH 2	5PSSDB	23.42	8.00	187.36
34116588	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	23.41	3.75	87.79
34116622	P8 - (74282) Lyondell Basell Admin Building	7PSSDB	23.43	6.65	155.81
34116649	P8 - (86710) "108 "" WATER LINE- Cotillion Dr"	5PSSDB	23.50	4.10	96.35
34116670	P8 - (85333) STS Expansion	7PSSDB	23.48	8.50	199.58
34116694	P8 - (78336) Riceland Sec 1	5PSSDB	23.33	8.50	198.30
34116717	P8 - (85784) Riceland 6	5PSSDB	23.40	8.50	198.90
34116739	P8 - (85784) Riceland 6	5PSSDB	23.60	8.50	200.60
34116770	P8 - (78336) Riceland Sec 1	5PSSDB	23.44	8.50	199.24
34116799	P8 - (78336) Riceland Sec 1	5PSSDB	23.41	8.50	198.98
34116825	P8 - (16357) Northline Drainage & Paving	5PSSDB	23.46	4.05	95.01
34116848	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	23.60	4.90	115.64
34116881	P8 - (87977) Winzer park Drainage Improv -WALCOTT LANE/FY2023 L	5PSSDB	23.45	4.20	98.49
34116907	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	23.45	5.95	139.53
34116922	P8 - (71007) "NHCRWA 84"" WATERLINE- PLAZA VERDA"	5PSSDB	23.44	4.90	114.86
34116947	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.45	8.00	187.60
34116973	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.42	8.00	187.36
34116998	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.38	8.00	187.04
34117017	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.44	8.00	187.52
34117043	P8 - (78336) Riceland Sec 1	5PSSDB	23.55	8.50	200.18
					4107.07
					5% -205.35
					SUBTOTAL 3901.72
					Fuel -\$487.92
					TOTAL \$3413.80