



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 8/25/2023

Number R000328

N° Paid 17

Check 8

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34118806	P8 - (54450) Nexus Logistics Park	5PSSDB	23.51	4.15	97.57
34118823	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	23.38	4.70	109.89
34118852	P8 - (91020) Houk AC	5PSSDB	23.40	4.90	114.66
34118958	P8 - (54450) Nexus Logistics Park	5PSSDB	23.39	4.15	97.07
34118970	P8 - (16357) Northline Drainage & Paving	5PSSDB	23.38	4.05	94.69
34118989	P8 - (91235) 5804 Antoine Dr (City of Houston 4259-20)	7PSSDB	23.37	5.45	127.37
34119016	P8 - (74394) Fountainview Subdivision Drainage Improvements	10PSSDA	23.42	6.15	144.03
34119031	P8 - (87865) Winzer park Drainage Improv - DOLLY WRIGHT	5PSSDB	23.37	4.20	98.15
34119058	P8 - (80861) Pine Trails Village WWTP PH. II	7PSSDB	23.42	4.30	100.71
34119097	P8 - (54450) Nexus Logistics Park	5PSSDB	23.38	4.15	97.03
34119112	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	23.33	2.95	68.82
34119136	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.40	8.00	187.20
34119161	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	23.47	4.15	97.40
34119178	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.57	8.00	188.56
34119204	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.37	8.00	186.96
34119229	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.37	8.00	186.96
34119248	P8 - (67101) Aldine Mail Route Improvements	BANKSDTR	1.00	135.00	135.00
					2132.07
					5%
					-106.60
					SUBTOTAL
					2025.47
					Fuel
					-\$243.60
					TOTAL \$1781.87