



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 9/8/2023

Number R000408

N° Paid 17

Check 78

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34120018	P8 - (88484) Frost Bank Jersey Village	5PSSDB	23.39	5.95	139.17
34120036	P8 - (90539) Training Facility Center	10PSSDA	23.45	5.70	133.66
34120101	P8 - (78768) POHA Barbours Cut Container Yard 4N / 5N	7PSSDB	23.58	7.00	165.06
34120120	P8 - (88484) Frost Bank Jersey Village	5PSSDB	23.35	5.95	138.93
34120147	P8 - (90539) Training Facility Center	10PSSDA	23.46	5.70	133.72
34120166	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.52	4.90	115.25
34120178	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	23.50	4.15	97.52
34120190	P8 - (91654) MEADOWS SECTION 3 PH 3	LSB	23.33	7.80	181.97
34120207	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.55	5.65	133.06
34120222	P8 - (87298) Falcon Express @ Jensen	7PSSDB	23.45	3.95	92.63
34120232	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.37	3.25	75.95
34120240	P8 - (91654) MEADOWS SECTION 3 PH 3	LSB	23.33	7.80	181.97
34120257	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.32	5.65	131.76
34120272	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	23.40	4.15	97.11
34120283	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.37	4.90	114.51
34120308	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.38	5.65	132.10
34120331	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.37	4.90	114.51
					2178.88
					5% -108.94
					SUBTOTAL 2069.94
					Fuel -\$340.60
					TOTAL \$1729.34