



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 3/7/2025

Number R004626

N° Paid 27

Check 3399

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34174912	P8 - (120389) CNP King Substation	5PSLSB	19.30	3.70	71.41
34174921	P8 - 120254	5PSSDB	19.14	4.95	94.74
34174944	P8 - (115184) Mesa Garden Apataments	7PSSDB	19.14	3.50	66.99
34174953	P8 - 116219	5PSSDB	19.29	5.70	109.95
34174970	P8 - (84264) Hidden Meadows	7PSSDB	19.18	3.70	70.97
34174981	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	19.23	3.70	71.15
34174989	P8 - (63188) FWSD #23 WWTP IMPROVEMENTS	5PSSDB	19.16	3.70	70.89
34175002	P8 - (84929) Magnolia Park Sec 2	5PSSDB	19.03	5.25	99.91
34175034	P8 - (83953) TIDWELL TIMBERS	5PSSDB	19.10	3.70	70.67
34175052	P8 - (120389) CNP King Substation	5PSLSB	18.95	3.70	70.11
34175066	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	19.10	3.70	70.67
34175085	P8 - 120254	5PSSDB	19.08	4.95	94.45
34175152	P8 - (115184) Mesa Garden Apataments	7PSSDB	19.08	3.50	66.78
34175163	P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage	7PSSDB	19.10	4.55	86.90
34175255	P8 - (113168) PECAN ESTATES SEC 4	5PSSDB	18.95	5.95	112.75
34175288	P8 - 118646	5PSSDB	18.99	4.40	83.56
34175312	P8 - (118023) Dabney Storm	7PSSDB	19.08	6.20	118.30
34175337	P8 - (83953) TIDWELL TIMBERS	5PSSDB	19.07	3.70	70.56
34175350	P8 - (112972) Star Stop 144	5PSSDB	19.10	4.55	86.90
34175382	P8 - (113168) PECAN ESTATES SEC 4	5PSSDB	19.08	5.95	113.53
34175429	P8 - (118023) Dabney Storm	7PSSDB	19.06	6.20	118.17
34175461	P8 - (120389) CNP King Substation	5PSLSB	19.07	3.70	70.56
34175474	P8 - (89040) City of La Porte	10PSSDA	19.06	8.75	166.77
34175511	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	19.02	4.55	86.54
34175532	P8 - (115184) Mesa Garden Apataments	7PSSDB	19.02	3.50	66.57
34175546	P8 - 105050	5PSSDB	18.69	5.70	106.53
34175580	P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage	7PSSDB	19.04	4.55	86.63
					2402.96
					5% -120.15
					SUBTOTAL 2282.81
					Fuel -\$250.58
					TOTAL \$2032.23