



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 6/6/2025

Number R005330

N° Paid 20

Check 3743

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973006492	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	19.25	5.95	114.54
1973006533	P3 - (323-1778) Cypress Woods High School	7PSSDB	19.23	5.45	104.80
1973006583	P3 - 323-1196	7PSSDB	19.26	5.70	109.78
1973006633	P3 - (323-1783) Kingsland Ranch Logistics Park Bldg 5	5PSSDB	19.25	5.45	104.91
1973006665	P3 - (323-1651) CYPRESS GREEN SEC 22 WSD	5PSSDB	19.24	5.15	99.09
1973006713	P3 - 323-1592	5PSSDB	19.28	4.55	87.72
1973006747	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	19.30	4.95	95.54
1973006779	P3 - (323-1229) Azalea Sec 1	5PSSDB	18.27	4.95	90.44
1973006822	P3 - (323-1705) Tamarron Jordan Ranch Blvd SEc 12 St Ded	5PSSDB	18.30	5.70	104.31
1973006885	P3 - 323-1168	5PSSDB	18.23	8.00	145.84
1973006940	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	18.23	4.95	90.24
1973006992	P3 - (323-773) Heights Airline and Drexel Drainage Improv (katy)	7PSSDB	18.23	4.40	80.21
1973007068	P3 - 323-1625	7PSSDB	18.24	3.25	59.28
1973007181	P3 - 323-1592	5PSSDB	18.27	4.55	83.13
1973007225	P3 - (323-212) Elyson Cy Fair Section 1 - WSD&P	7PSSDB	18.28	3.50	63.98
1973007250	P3 - 323-1773	7PSSDB	18.22	6.20	112.96
1973007253	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	18.23	5.15	93.88
1973007303	P3 - (323-1831) Spring Creek Trails Sec 1 Ph 2 WSD	10PSSDA	18.33	5.95	109.06
1973007373	P3 - (323-120) Sunterra Lakes Blvd St Ded SEC 1	5PSSDB	18.21	4.95	90.14
1973007406	P3 - (323-1831) Spring Creek Trails Sec 1 Ph 2 WSD	10PSSDA	18.31	5.95	108.94
					1948.79
					5% -97.44
					SUBTOTAL 1851.35
					Fuel -\$271.70
					TOTAL \$1579.65