



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 8/21/2025

Number R005933

N° Paid 20

Check 3924

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973021641	P3 - (323-2394) Pecan Ridge Sec 13	5PSSDB	18.75	6.40	120.00
1973021679	P3 - (323-2702) Elyson Sec 64 WSDP	5PSSDB	18.76	3.35	62.85
1973021697	P3 - (323-2394) Pecan Ridge Sec 13	5PSSDB	18.87	6.40	120.77
1973021756	P3 - (323-910) JUBILEE HAVEN BLVD STREET DED SEC 2 wsd	5PSSDB	18.88	4.55	85.90
1973021786	P3 - (323-2594) Cross Creek West Sec 12 WSDP	7PSSDB	18.83	6.20	116.75
1973021843	P3 - 323-2973	7PSSDB	18.86	5.70	107.50
1973022183	P3 - (323-2421) W 99 BUSINESS PARK	5PSSDB	18.81	5.45	102.51
1973022229	P3 - 323-2905	7PSSDB	18.80	6.20	116.56
1973022349	P3 - 323-1213	10PSSDA	18.97	6.20	117.61
1973022404	P3 - (323-2120) Lake of Cane Island Detention	5PSSDB	18.89	4.40	83.12
1973022442	P3 - (323-3102) Oakhill Reserve Sec 1 & 2	10PSSDA	18.87	5.95	112.28
1973022495	P3 - (323-1140) Lamar CISD ES #37	10PSSDA	18.91	5.70	107.79
1973022555	P3 - 323-1213	10PSSDA	19.00	6.20	117.80
1973022598	P3 - (323-2120) Lake of Cane Island Detention	5PSSDB	19.05	4.40	83.82
1973022713	P3 - (323-1890) Maple Woods, Section 1	5PSCC	18.92	6.20	117.30
1973022749	P3 - 323-2905	7PSSDB	19.04	6.20	118.05
1973022792	P3 - (323-773) Heights Airline and Drexel Drainage Improv (katy)	7PSSDB	18.93	4.40	83.29
1973022835	P3 - (323-2421) W 99 BUSINESS PARK	5PSSDB	18.94	5.45	103.22
1973022888	P3 - (323-205) Wildrye Section 2 WSD	5PSSDB	19.01	5.70	108.36
1973022931	P3 - (323-1998) Mirabella Dr PH 1 Sec 1 AND 2	5PSSDB	18.95	4.55	86.22
					2071.70
					5%
					-103.58
					TOTAL 1968.11