



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 12/20/2024

Number R004027

N° Paid 15

Check 3041

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34167804	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	20.39	5.95	121.32
34167835	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	20.47	4.55	93.14
34167855	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	20.35	3.70	75.30
34167865	P8 - (111788) Extra Space Storage	7PSSDB	20.42	4.95	101.08
34167891	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	20.45	4.40	89.98
34167918	P8 - (107410) HOU 2 SWITCH Phase 2 & 3	5PSSDB	20.53	5.15	105.73
34167948	P8 - (94417) Wayside Village SEC. 10	5PSSDB	20.52	3.70	75.92
34167974	P8 - (109953) IAH Terminal B	5PSSDB	20.36	4.95	100.78
34167991	P8 - (99773) TIDWELL TIMBERS	5PSSDB	20.38	3.70	75.41
34167999	P8 - (110336) East Aldine Estates	7PSSDB	20.44	4.20	85.85
34168005	P8 - (117403) Environmental Allies morningside	10PSSDA	20.39	6.20	126.42
34168012	P8 - (94417) Wayside Village SEC. 10	5PSSDB	20.22	3.70	74.81
34168031	P8 - (105295) Cy-Hope Baseball Fields	7PSSDB	20.41	5.95	121.44
34168072	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	20.25	4.40	89.10
34168426	P8 - (42889) Hourly Standby	HSBT	1.00	111.03	111.03
					1447.31
					5%
					-72.37
					SUBTOTAL
					1374.94
					Fuel
					-\$122.80
					TOTAL \$1252.14