



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 2/1/2025

Number R004365

N° Paid 22

Check 3226

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34170685	P8 - (118023) Dabney Storm	7PSSDB	20.40	6.20	126.48
34170717	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	20.45	3.70	75.67
34170740	P8 - (89040) City of La Porte	10PSSDA	20.48	8.75	179.20
34170778	P8 - (83953) TIDWELL TIMBERS	5PSSDB	20.45	3.70	75.67
34170797	P8 - (109953) IAH Terminal B	5PSSDB	20.41	4.95	101.03
34170843	P8 - (115184) Mesa Garden Apataments	7PSSDB	20.38	3.50	71.33
34170851	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	20.42	6.45	131.71
34170879	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	20.40	3.70	75.48
34170892	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	20.21	4.40	88.92
34170917	P8 - 111129	5PSSDB	20.10	5.95	119.60
34170955	P8 - (109953) IAH Terminal B	HSBT	1.00	50.00	50.00
34171060	P8 - 114719	5PSSDB	17.17	8.75	150.24
34171204	P8 - (118413) HCTRA East EZ Tag Store	7PSSDB	19.05	5.95	113.35
34171233	P8 - (118023) Dabney Storm	7PSSDB	19.17	6.20	118.85
34171259	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	18.99	4.40	83.56
34171274	P8 - (113617) Port of Houston Container Yard 6 & 7	7PSSDB	18.66	6.95	129.69
34171318	P8 - (118023) Dabney Storm	7PSSDB	18.92	6.20	117.30
34171343	P8 - (115184) Mesa Garden Apataments	7PSSDB	19.05	3.50	66.68
34171370	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	18.93	4.40	83.29
34171396	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	19.02	4.40	83.69
34171412	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	18.95	4.40	83.38
34171434	P8 - (115516) MCAT Long Drive	5PSSDB	19.07	5.45	103.93
					2229.05
					5% -111.45
					SUBTOTAL 2117.60
					Fuel -\$257.88
					TOTAL \$1859.72