



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 8/8/2025

Number R005860

N° Paid 14

Check 3901

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973019278	P3 - (323-2225) Del Webb Fulshear Sec 8 & Lou Water Pkwy PH 2	7PSSDB	18.73	6.20	116.13
1973019326	P3 - (323-2870) BENT SPUR - PCT 3	7PSSDB	18.59	6.95	129.20
1973019373	P3 - (323-2394) Pecan Ridge Sec 13	5PSSDB	18.68	6.40	119.55
1973019402	P3 - (323-2394) Pecan Ridge Sec 13	5PSSDB	18.65	6.40	119.36
1973019467	P3 - (323-2421) W 99 BUSINESS PARK	5PSSDB	18.62	5.45	101.48
1973019503	P3 - (323-2394) Pecan Ridge Sec 13	5PSSDB	18.73	6.40	119.87
1973019551	P3 - (323-2120) Lake of Cane Island Detention	5PSSDB	18.74	4.40	82.46
1973019591	P3 - (323-2594) Cross Creek West Sec 12 WSDP	7PSSDB	18.60	6.20	115.32
1973019709	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	18.65	5.95	110.97
1973019754	P3 - (323-910) JUBILEE HAVEN BLVD STREET DED SEC 2 wsd	5PSSDB	18.59	4.55	84.58
1973019786	P3 - (323-25) TX DOT FM 1463 (ELEAZAR)	7PSSDB	18.64	4.40	82.02
1973019838	P3 - (323-1998) Mirabella Dr PH 1 Sec 1 AND 2	5PSSDB	18.72	4.55	85.18
1973019879	P3 - (323-350) Red Hunt HEB - Hempstead	7PSSDB	18.71	8.25	154.36
1973019927	P3 - (323-2594) Cross Creek West Sec 12 WSDP	7PSSDB	18.94	6.20	117.43
					1537.91
					5%
					-76.90
					TOTAL 1461.01