



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 8/14/2025

Number R005904

N° Paid 14

Check 3913

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973021005	P3 - (323-2098) Fulshear Bend Drive St Ded 3	7PSSDB	18.76	6.20	116.31
1973021049	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	18.85	5.95	112.16
1973021105	P3 - (323-2702) Elyson Sec 64 WSDP	7PSSDB	18.85	3.35	63.15
1973021120	P3 - (323-2594) Cross Creek West Sec 12 WSDP	7PSSDB	18.89	6.20	117.12
1973021175	P3 - (323-2605) Bridgeland Central 5 and 8 WSDP	7PSSDB	18.84	4.40	82.90
1973021201	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	18.80	5.70	107.16
1973021245	P3 - 323-2926	7PSSDB	18.81	6.20	116.62
1973021323	P3 - (323-2594) Cross Creek West Sec 12 WSDP	7PSSDB	18.81	6.20	116.62
1973021372	P3 - (323-2702) Elyson Sec 64 WSDP	7PSSDB	18.76	3.35	62.85
1973021399	P3 - (323-2098) Fulshear Bend Drive St Ded 3	7PSSDB	18.83	6.20	116.75
1973021462	P3 - 323-3030	10PSSDA	18.77	4.20	78.83
1973021490	P3 - (323-997) Sherwood Elementary - SBISD - SYLVESTER	5PSSDB	18.85	6.20	116.87
1973021549	P3 - (323-1828) Baethe Road Trunk Sewer Line - HCMUD 576	7PSSDB	18.73	4.55	85.22
1973021595	P3 - (323-2421) W 99 BUSINESS PARK	5PSSDB	18.80	5.45	102.46
					1395.02
					5% -69.75
TOTAL					1325.27