



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Eddie Barajas

**Date** 5/22/2025

**Number** R005190

**N° Paid** 38

**Direct Pay** 0

**N° Pending** 0

**Truck** D173

| #Ticket    | Pugmill - Order                                     | Product | Unit  | Rate | Amount |
|------------|-----------------------------------------------------|---------|-------|------|--------|
| 1936001334 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 23.17 | 4.55 | 105.42 |
| 1936001344 | P10 - 323-684                                       | 5PSSDB  | 23.14 | 3.70 | 85.62  |
| 1936001357 | P10 - (323-1251) Copia Pines SEC 1 Detention        | 7PSSDB  | 23.22 | 3.35 | 77.79  |
| 1936001363 | P10 - (323-351) Wildtree Section 5 WSD&P            | 5PSSDB  | 23.16 | 4.95 | 114.64 |
| 1936001377 | P10 - (323-1251) Copia Pines SEC 1 Detention        | 7PSSDB  | 23.13 | 3.35 | 77.49  |
| 1936001383 | P10 - 323-125                                       | 10PSSDA | 23.18 | 5.45 | 126.33 |
| 1936001400 | P10 - (323-1251) Copia Pines SEC 1 Detention        | 7PSSDB  | 23.16 | 3.35 | 77.59  |
| 1936001407 | P10 - 323-554                                       | 5PSSDB  | 23.16 | 4.20 | 97.27  |
| 1936001423 | P10 - 323-125                                       | 10PSSDA | 23.19 | 5.45 | 126.39 |
| 1936001452 | P10 - (323-1251) Copia Pines SEC 1 Detention        | 7PSSDB  | 23.17 | 3.35 | 77.62  |
| 1936001458 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 23.15 | 4.55 | 105.33 |
| 1936001470 | P10 - 323-684                                       | 10PSSDA | 23.17 | 3.70 | 85.73  |
| 1936001479 | P10 - 323-1334                                      | 5PSSDB  | 23.22 | 5.45 | 126.55 |
| 1936001490 | P10 - 323-684                                       | 5PSSDB  | 23.17 | 3.70 | 85.73  |
| 1936001502 | P10 - (323-1251) Copia Pines SEC 1 Detention        | 7PSSDB  | 23.20 | 3.35 | 77.72  |
| 1936001511 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 10PSSDA | 23.21 | 4.55 | 105.61 |
| 1936001526 | P10 - 323-126                                       | 5PSSDB  | 23.12 | 4.20 | 97.10  |
| 1936001539 | P10 - 323-1334                                      | 5PSSDB  | 23.21 | 5.45 | 126.49 |
| 1936001554 | P10 - 323-125                                       | 10PSSDA | 23.19 | 5.45 | 126.39 |
| 1936001576 | P10 - 323-126                                       | 5PSSDB  | 23.13 | 4.20 | 97.15  |
| 1936001587 | P10 - 323-684                                       | 5PSSDB  | 23.24 | 3.70 | 85.99  |
| 1936001598 | P10 - (323-1520) Woodhaven WWTP                     | 10PSSDA | 23.19 | 6.20 | 143.78 |
| 1936001622 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 10PSSDA | 23.22 | 4.55 | 105.65 |
| 1936001677 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 23.53 | 4.95 | 116.47 |
| 1936001688 | P10 - 323-684                                       | 10PSSDA | 23.51 | 3.70 | 86.99  |
| 1936001702 | P10 - (323-1415) Sunset Trail                       | 7PSSDB  | 23.56 | 5.45 | 128.40 |
| 1936001721 | P10 - 323-554                                       | 5PSSDB  | 23.58 | 4.20 | 99.04  |
| 1936001739 | P10 - (323-261) Magnolia Lagoon                     | 7PSSDB  | 23.56 | 5.70 | 134.29 |
| 1936001830 | P10 - 323-126                                       | 5PSSDB  | 23.60 | 4.20 | 99.12  |
| 1936001876 | P10 - 323-125                                       | 5PSSDB  | 23.71 | 5.45 | 129.22 |
| 1936001889 | P10 - 323-126                                       | 5PSSDB  | 23.65 | 4.20 | 99.33  |
| 1936001900 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 23.67 | 4.55 | 107.70 |
| 1936001911 | P10 - 323-125                                       | 10PSSDA | 23.58 | 5.45 | 128.51 |
| 1936001923 | P10 - 323-126                                       | 5PSSDB  | 23.71 | 4.20 | 99.58  |
| 1936001930 | P10 - (323-89) Woodhaven Estates Sec 1              | 7PSSDB  | 23.65 | 5.70 | 134.80 |
| 1936001946 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 23.58 | 4.55 | 107.29 |

|                                                    |         |       |              |                  |
|----------------------------------------------------|---------|-------|--------------|------------------|
| 1936001956P10 - (323-351) Wildtree Section 5 WSD&P | 10PSSDA | 23.73 | 4.95         | 117.46           |
| 1936001967P10 - (323-1202) Woodhaven Estates Sec 2 | 5PSSDB  | 23.66 | 5.70         | 134.86           |
|                                                    |         |       |              | 4058.44          |
|                                                    |         |       | 0%           | 0.00             |
|                                                    |         |       | SUBTOTAL     | 4058.44          |
|                                                    |         |       | Fuel         | -\$473.88        |
|                                                    |         |       | <b>TOTAL</b> | <b>\$3584.56</b> |