



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Barajas (L V B Dump Truck Service LLC)

Luis Barajas (L V B Dump Truck Service LLC)

N° Paid 22

N° Pending 0

Date 6/12/2025

Number R005382

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936003159	P10 - 323-1227	10PSSDA	17.73	4.95	87.76
1936003170	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.62	4.95	87.22
1936003181	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.65	4.95	87.37
1936003191	P10 - 323-1227	5PSSDB	17.64	4.95	87.32
1936003200	P10 - 323-1227	10PSSDA	17.71	4.95	87.66
1936003209	P10 - 323-1692	7PSSDB	17.66	5.70	100.66
1936003223	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.66	4.55	80.35
1936003234	P10 - 323-126	5PSSDB	17.70	4.20	74.34
1936003245	P10 - 323-1227	5PSSDB	17.68	4.95	87.52
1936003260	P10 - 323-684	5PSSDB	17.57	3.70	65.01
1936003267	P10 - 323-1692	7PSSDB	17.61	5.70	100.38
1936003281	P10 - 323-1227	5PSSDB	17.59	4.95	87.07
1936003295	P10 - 323-1227	5PSSDB	17.67	4.95	87.47
1936003304	P10 - 323-1692	7PSSDB	17.67	5.70	100.72
1936003319	P10 - 323-684	7PSSDB	17.73	3.70	65.60
1936003323	P10 - 323-684	7PSSDB	17.67	3.70	65.38
1936003330	P10 - 323-1692	7PSSDB	17.63	5.70	100.49
1936003339	P10 - 323-684	7PSSDB	17.60	3.70	65.12
1936003352	P10 - 323-1227	5PSSDB	17.60	4.95	87.12
1936003362	P10 - 323-126	5PSSDB	17.60	4.20	73.92
1936003371	P10 - 323-1692	7PSSDB	17.63	5.70	100.49
1936003383	P10 - 323-684	7PSSDB	17.62	3.70	65.19
					1844.16
					5% -92.21
					SUBTOTAL 1751.95
					Fuel -\$286.44
					TOTAL \$1465.51