



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 24

N° Pending 0

Date 7/10/2025

Number R005613

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936004917	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.48	5.70	99.64
1936004928	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.43	3.35	58.39
1936004936	P10 - (323-2322) Nolan Foster Bldg Ph 2	5PSSDB	17.36	4.20	72.91
1936004945	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	17.40	5.70	99.18
1936004960	P10 - (323-2322) Nolan Foster Bldg Ph 2	5PSSDB	17.41	4.20	73.12
1936004968	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.38	3.35	58.22
1936005059	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.63	3.35	59.06
1936005063	P10 - 323-126	5PSSDB	17.59	4.20	73.88
1936005071	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.59	5.15	90.59
1936005083	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.66	3.35	59.16
1936005087	P10 - 323-1227	10PSSDA	17.74	4.95	87.81
1936005115	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.58	5.15	90.54
1936005133	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.64	3.35	59.09
1936005140	P10 - 323-126	5PSSDB	17.63	4.20	74.05
1936005156	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	5PSSDB	17.58	5.45	95.81
1936005171	P10 - 323-126	5PSSDB	17.56	4.20	73.75
1936005180	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.59	5.70	100.26
1936005203	P10 - 323-126	5PSSDB	17.57	4.20	73.79
1936005211	P10 - 323-126	5PSSDB	17.55	4.20	73.71
1936005218	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	17.61	5.70	100.38
1936005269	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.56	5.15	90.43
1936005281	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.51	3.35	58.66
1936005288	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.52	5.70	99.86
1936005304	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.57	5.70	100.15
					1922.44
					5% -96.12
					SUBTOTAL 1826.32
					Fuel -\$189.64
					TOTAL \$1636.68