



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 60

N° Pending 0

Date 7/17/2025

Number R005678

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936005316	P10 - 323-1692	7PSSDB	17.58	5.95	104.60
1936005333	P10 - 323-126	5PSSDB	17.53	4.20	73.63
1936005347	P10 - 323-125	5PSSDB	17.57	5.45	95.76
1936005361	P10 - 323-126	5PSSDB	17.55	4.20	73.71
1936005374	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	17.57	5.70	100.15
1936005392	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.57	4.95	86.97
1936005406	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.58	5.70	100.21
1936005424	P10 - 323-126	5PSSDB	17.68	4.20	74.26
1936005434	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.54	5.15	90.33
1936005442	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.66	5.15	90.95
1936005455	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.71	3.35	59.33
1936005464	P10 - (323-2355) Lonestar Cowboy Church TXDOT Drive	7PSSDB	17.61	4.20	73.96
1936005474	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.54	5.70	99.98
1936005498	P10 - 323-126	5PSSDB	17.59	4.20	73.88
1936005510	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	5PSSDB	17.55	5.45	95.65
1936005522	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.55	3.35	58.79
1936005531	P10 - 323-1692	7PSSDB	17.52	5.95	104.24
1936005553	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	7PSSDB	17.60	5.45	95.92
1936005565	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.56	5.15	90.43
1936005573	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.61	3.35	58.99
1936005577	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.65	3.35	59.13
1936005582	P10 - 323-1692	7PSSDB	17.66	5.95	105.08
1936005587	P10 - 323-125	5PSSDB	17.64	5.45	96.14
1936005603	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.63	3.35	59.06
1936005614	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.58	4.95	87.02
1936005629	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.61	5.15	90.69
1936005642	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.56	3.35	58.83
1936005652	P10 - 323-1227	10PSSDA	17.58	4.95	87.02
1936005664	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.58	3.35	58.89
1936005672	P10 - 323-1227	10PSSDA	17.57	4.95	86.97
1936005678	P10 - 323-1227	10PSSDA	17.55	4.95	86.87
1936005686	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.27	3.35	57.85
1936005696	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.31	5.70	98.67
1936005714	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	5PSSDB	17.29	5.45	94.23
1936005722	P10 - 323-1692	7PSSDB	17.32	5.95	103.05
1936005741	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	5PSSDB	17.31	5.45	94.34

1936005749	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.32	5.70	98.72
1936005769	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.31	3.35	57.99
1936005773	P10 - 323-1227	10PSSDA	17.34	4.95	85.83
1936005785	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.32	3.35	58.02
1936005787	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.32	3.35	58.02
1936005789	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.32	5.70	98.72
1936005794	P10 - (323-895) Woodhaven Estates Sec 6 - WSD&P	5PSSDB	17.47	5.70	99.58
1936005818	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.53	3.35	58.73
1936005837	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.57	5.15	90.49
1936005850	P10 - 323-126	5PSSDB	17.54	4.20	73.67
1936005865	P10 - (323-2433) Kresston Sec 20 WSD	5PSSDB	17.51	4.95	86.67
1936005884	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.54	3.35	58.76
1936005892	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	7PSSDB	17.55	5.45	95.65
1936005905	P10 - (323-729) Lone Star Landing SEC 3	5PSSDB	17.54	5.15	90.33
1936005911	P10 - (323-351) Wildtree Section 5 WSD&P	5PSSDB	17.53	4.95	86.77
1936005928	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.51	3.35	58.66
1936005935	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.53	5.15	90.28
1936005944	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.56	5.15	90.43
1936005947	P10 - 323-126	5PSSDB	17.53	4.20	73.63
1936005965	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.58	5.70	100.21
1936005985	P10 - 323-126	5PSSDB	17.50	4.20	73.50
1936005991	P10 - (323-351) Wildtree Section 5 WSD&P	5PSSDB	17.56	4.95	86.92
1936006008	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.63	3.35	59.06
1936006012	P10 - 323-684	5PSSDB	17.54	3.70	64.90
					4921.12
				5%	-246.06
				SUBTOTAL	4675.06
				Fuel	-\$497.86
				TOTAL	\$4177.20