



# 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** 43

**N° Pending** 0

**Date** 7/31/2025

**Number** R005771

**Direct Pay** 0

**Truck** D279

| #Ticket    | Pugmill - Order                                                  | Product | Unit  | Rate | Amount |
|------------|------------------------------------------------------------------|---------|-------|------|--------|
| 1936006867 | P10 - (323-2600) MAGNOLIA FOREST SEC 3                           | 5PSSDB  | 17.66 | 4.15 | 73.29  |
| 1936006882 | P10 - (323-2158) Copia Pines SEC. 1                              | 5PSSDB  | 17.70 | 3.35 | 59.30  |
| 1936006894 | P10 - (323-2554) BRIARLY PH 1B WSDP                              | 10PSSDA | 17.68 | 3.70 | 65.42  |
| 1936006920 | P10 - (323-1508) GT Bars                                         | 7PSSDB  | 17.68 | 3.50 | 61.88  |
| 1936006939 | P10 - (323-2600) MAGNOLIA FOREST SEC 3                           | 5PSSDB  | 17.68 | 4.15 | 73.37  |
| 1936006953 | P10 - (323-2433) Kresston Sec 20 WSD                             | 10PSSDA | 17.64 | 4.95 | 87.32  |
| 1936006977 | P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009                  | 7PSSDB  | 17.65 | 5.45 | 96.19  |
| 1936006998 | P10 - (323-2433) Kresston Sec 20 WSD                             | 10PSSDA | 17.65 | 4.95 | 87.37  |
| 1936007017 | P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET     | 7PSSDB  | 17.63 | 3.35 | 59.06  |
| 1936007028 | P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP | 5PSSDB  | 17.66 | 5.15 | 90.95  |
| 1936007034 | P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP | 5PSSDB  | 17.68 | 5.15 | 91.05  |
| 1936007051 | P10 - 323-684                                                    | 10PSSDA | 17.60 | 3.70 | 65.12  |
| 1936007068 | P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET     | 7PSSDB  | 17.68 | 3.35 | 59.23  |
| 1936007079 | P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009                  | 7PSSDB  | 17.71 | 5.45 | 96.52  |
| 1936007103 | P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET     | 7PSSDB  | 17.67 | 3.35 | 59.19  |
| 1936007115 | P10 - (323-2636) Magnolia Springs Sec 4B WSDP                    | 7PSSDB  | 17.67 | 5.15 | 91.00  |
| 1936007140 | P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009                  | 7PSSDB  | 17.71 | 5.45 | 96.52  |
| 1936007154 | P10 - (323-2600) MAGNOLIA FOREST SEC 3                           | 5PSSDB  | 17.54 | 4.15 | 72.79  |
| 1936007163 | P10 - (323-2601) MILL CREEK ESTATES SEC 7                        | 5PSSDB  | 17.66 | 4.55 | 80.35  |
| 1936007190 | P10 - (323-2433) Kresston Sec 20 WSD                             | 5PSSDB  | 17.69 | 4.95 | 87.57  |
| 1936007210 | P10 - (323-2600) MAGNOLIA FOREST SEC 3                           | 5PSSDB  | 17.67 | 4.15 | 73.33  |
| 1936007226 | P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP | 10PSSDA | 17.66 | 5.15 | 90.95  |
| 1936007301 | P10 - 323-1692                                                   | 7PSSDB  | 17.58 | 5.95 | 104.60 |
| 1936007320 | P10 - (323-2600) MAGNOLIA FOREST SEC 3                           | 10PSSDA | 17.63 | 4.15 | 73.16  |
| 1936007328 | P10 - (323-2636) Magnolia Springs Sec 4B WSDP                    | 5PSSDB  | 17.58 | 5.15 | 90.54  |
| 1936007334 | P10 - 323-1692                                                   | 7PSSDB  | 17.68 | 5.95 | 105.20 |
| 1936007349 | P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP | 5PSSDB  | 17.63 | 5.15 | 90.79  |
| 1936007359 | P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP | 5PSSDB  | 17.61 | 5.15 | 90.69  |
| 1936007375 | P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009                  | 7PSSDB  | 17.63 | 5.45 | 96.08  |
| 1936007386 | P10 - (323-2636) Magnolia Springs Sec 4B WSDP                    | 7PSSDB  | 17.68 | 5.15 | 91.05  |
| 1936007395 | P10 - (323-2636) Magnolia Springs Sec 4B WSDP                    | 7PSSDB  | 17.61 | 5.15 | 90.69  |
| 1936007407 | P10 - (323-2600) MAGNOLIA FOREST SEC 3                           | 5PSSDB  | 17.65 | 4.15 | 73.25  |
| 1936007412 | P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP | 5PSSDB  | 17.63 | 5.15 | 90.79  |
| 1936007425 | P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET     | 7PSSDB  | 17.66 | 3.35 | 59.16  |
| 1936007432 | P10 - (323-2636) Magnolia Springs Sec 4B WSDP                    | 5PSSDB  | 17.62 | 5.15 | 90.74  |
| 1936007441 | P10 - (323-2433) Kresston Sec 20 WSD                             | 5PSSDB  | 17.59 | 4.95 | 87.07  |

|            |                                                                  |         |       |              |                  |
|------------|------------------------------------------------------------------|---------|-------|--------------|------------------|
| 1936007456 | P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009                  | 7PSSDB  | 17.65 | 5.45         | 96.19            |
| 1936007467 | P10 - (323-351) Wildtree Section 5 WSD&P                         | 5PSSDB  | 17.73 | 4.95         | 87.76            |
| 1936007478 | P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP | 10PSSDA | 17.61 | 5.15         | 90.69            |
| 1936007487 | P10 - (323-2433) Kresston Sec 20 WSD                             | 5PSSDB  | 17.65 | 4.95         | 87.37            |
| 1936007500 | P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET     | 7PSSDB  | 17.57 | 3.35         | 58.86            |
| 1936007502 | P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET     | 7PSSDB  | 17.66 | 3.35         | 59.16            |
| 1936007505 | P10 - (323-2433) Kresston Sec 20 WSD                             | 5PSSDB  | 17.55 | 4.95         | 86.87            |
|            |                                                                  |         |       |              | 3518.48          |
|            |                                                                  |         |       | 5%           | -175.92          |
|            |                                                                  |         |       | SUBTOTAL     | 3342.56          |
|            |                                                                  |         |       | Fuel         | -\$352.00        |
|            |                                                                  |         |       | <b>TOTAL</b> | <b>\$2990.56</b> |