



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 53

N° Pending 0

Date 9/18/2025

Number R006059

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936010891	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.70	4.55	80.54
1936010900	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.74	5.95	105.55
1936010914	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.73	4.55	80.67
1936010923	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.74	5.95	105.55
1936010934	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.69	3.70	65.45
1936010943	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.69	3.70	65.45
1936010950	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.66	5.95	105.08
1936010962	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.73	3.70	65.60
1936010968	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.67	3.70	65.38
1936010974	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.66	4.55	80.35
1936010978	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.70	3.70	65.49
1936010981	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.74	4.55	80.72
1936010990	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.68	3.70	65.42
1936010997	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.70	5.95	105.32
1936011012	P10 - 323-684	10PSSDA	17.65	3.70	65.30
1936011020	P10 - (323-351) Wildtree Section 5 WSD&P	5PSSDB	17.75	4.95	87.86
1936011028	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.69	4.55	80.49
1936011034	P10 - (323-3237) Tex-Star/Omaha Ranch	7PSSDB	17.68	6.40	113.15
1936011046	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.66	4.55	80.35
1936011052	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.71	4.55	80.58
1936011056	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.76	4.55	80.81
1936011059	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.74	4.55	80.72
1936011066	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	17.73	3.50	62.06
1936011073	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	17.84	3.50	62.44
1936011076	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.62	4.55	80.17
1936011082	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.68	3.50	61.88
1936011086	P10 - 323-814	5PSSDB	17.73	5.95	105.49
1936011094	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.81	5.95	105.97
1936011103	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	17.74	3.50	62.09
1936011110	P10 - 323-814	5PSSDB	17.76	5.95	105.67
1936011122	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.76	3.70	65.71
1936011129	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.68	4.55	80.44
1936011139	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.79	4.55	80.94
1936011145	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.70	5.95	105.32
1936011157	P10 - 323-684	10PSSDA	17.79	3.70	65.82
1936011163	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.69	5.15	91.10

1936011171	P10 - 323-814	5PSSDB	17.73	5.95	105.49
1936011182	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.75	3.50	62.12
1936011188	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.73	3.70	65.60
1936011198	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.81	5.15	91.72
1936011208	P10 - 323-814	5PSSDB	17.82	5.95	106.03
1936011225	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.81	3.70	65.90
1936011231	P10 - 323-814	5PSSDB	17.79	5.95	105.85
1936011248	P10 - 323-814	5PSSDB	17.83	5.95	106.09
1936011263	P10 - 323-814	5PSSDB	17.81	5.95	105.97
1936011276	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.82	3.50	62.37
1936011282	P10 - (323-3367) Heartland Pass WSD	10PSSDA	17.78	5.15	91.57
1936011289	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.79	5.95	105.85
1936011304	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.84	5.15	91.88
1936011314	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.75	5.95	105.61
1936011325	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.78	3.70	65.79
1936011333	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.78	3.50	62.23
1936011338	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.77	5.95	105.73
					4446.73
				5%	-222.34
				SUBTOTAL	4224.39
				Fuel	-\$517.44
				TOTAL	\$3706.95