



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 46

N° Pending 0

Date 6/26/2025

Number R005486

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936003754	P10 - 323-684	7PSSDB	17.38	3.70	64.31
1936003764	P10 - 323-1227	5PSSDB	17.42	4.95	86.23
1936003782	P10 - 323-1692	7PSSDB	17.38	5.70	99.07
1936003801	P10 - 323-126	5PSSDB	17.39	4.20	73.04
1936003811	P10 - 323-125	10PSSDA	17.45	5.45	95.10
1936003835	P10 - 323-684	7PSSDB	17.44	3.70	64.53
1936003850	P10 - 323-1692	7PSSDB	17.43	5.70	99.35
1936003864	P10 - 323-1227	10PSSDA	17.43	4.95	86.28
1936003884	P10 - 323-684	7PSSDB	17.38	3.70	64.31
1936003896	P10 - 323-125	5PSSDB	17.38	5.45	94.72
1936003916	P10 - 323-1227	10PSSDA	17.41	4.95	86.18
1936003933	P10 - (323-1508) GT Bars	7PSSDB	17.40	3.50	60.90
1936003939	P10 - 323-1692	7PSSDB	17.41	5.70	99.24
1936003973	P10 - (323-1508) GT Bars	7PSSDB	17.34	3.50	60.69
1936003981	P10 - 323-1227	5PSSDB	17.38	4.95	86.03
1936003992	P10 - (323-2116) Audubon Lndg Dr/Audubon Heron Sec 6A/6B	10PSSDA	17.38	4.95	86.03
1936003998	P10 - 323-1227	5PSSDB	17.26	4.95	85.44
1936004007	P10 - (323-1694) CISD Junior High FM 1314	5PSSDB	17.38	5.70	99.07
1936004027	P10 - (323-1710) CISD Flex #26 - CONROE	5PSSDB	17.39	5.70	99.12
1936004041	P10 - (323-72) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	17.34	10.40	180.34
1936004089	P10 - 323-684	7PSSDB	17.61	3.70	65.16
1936004100	P10 - 323-125	10PSSDA	17.61	5.45	95.97
1936004122	P10 - (323-1508) GT Bars	7PSSDB	17.13	3.50	59.96
1936004128	P10 - 323-1227	5PSSDB	17.56	4.95	86.92
1936004139	P10 - 323-684	7PSSDB	17.63	3.70	65.23
1936004148	P10 - 323-1227	5PSSDB	17.54	4.95	86.82
1936004160	P10 - 323-125	5PSSDB	17.56	5.45	95.70
1936004169	P10 - 323-684	7PSSDB	17.60	3.70	65.12
1936004179	P10 - 323-125	10PSSDA	17.58	5.45	95.81
1936004190	P10 - 323-126	5PSSDB	17.58	4.20	73.84
1936004235	P10 - 323-1227	5PSSDB	17.61	4.95	87.17
1936004250	P10 - 323-1692	7PSSDB	17.58	5.70	100.21
1936004263	P10 - (323-1508) GT Bars	7PSSDB	17.59	3.50	61.56
1936004269	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.58	4.95	87.02
1936004279	P10 - 323-1227	5PSSDB	17.66	4.95	87.42
1936004288	P10 - 323-1227	5PSSDB	17.56	4.95	86.92

1936004304	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.59	3.35	58.93
1936004307	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	17.62	5.70	100.43
1936004322	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.54	3.35	58.76
1936004329	P10 - 323-1692	7PSSDB	17.53	5.70	99.92
1936004337	P10 - (323-2204) SHSU Healt Professions	5PSSDB	17.55	4.55	79.85
1936004350	P10 - 323-126	5PSSDB	17.51	4.20	73.54
1936004356	P10 - 323-1227	5PSSDB	17.51	4.95	86.67
1936004365	P10 - 323-1227	10PSSDA	17.52	4.95	86.72
1936004374	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.54	3.35	58.76
1936004377	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.55	3.35	58.79
					3833.18
				5%	-191.66
				SUBTOTAL	3641.52
				Fuel	-\$517.00
				TOTAL	\$3124.52