



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 39

N° Pending 0

Date 7/3/2025

Number R005563

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936004388	P10 - 323-1227	5PSSDB	17.49	4.95	86.58
1936004397	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.57	4.95	86.97
1936004412	P10 - (323-1438) BRUSTER ICE CREAM SH 105	7PSSDB	17.53	4.40	77.13
1936004421	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.58	3.35	58.89
1936004432	P10 - 323-1692	7PSSDB	17.55	5.70	100.04
1936004449	P10 - 323-126	5PSSDB	17.49	4.20	73.46
1936004460	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	17.54	5.70	99.98
1936004478	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.52	3.35	58.69
1936004483	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.56	4.95	86.92
1936004496	P10 - 323-1692	7PSSDB	17.55	5.70	100.04
1936004532	P10 - 323-1692	7PSSDB	17.54	5.70	99.98
1936004549	P10 - (323-89) Woodhaven Estates Sec 1	10PSSDA	17.57	5.70	100.15
1936004563	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.57	3.35	58.86
1936004590	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.09	3.35	57.25
1936004595	P10 - 323-1227	5PSSDB	17.43	4.95	86.28
1936004604	P10 - 323-126	5PSSDB	17.46	4.20	73.33
1936004610	P10 - (323-432) Audubon Blvd Offsite WL and SS	5PSSDB	17.46	5.15	89.92
1936004621	P10 - 323-125	5PSSDB	17.40	5.45	94.83
1936004636	P10 - 323-126	5PSSDB	17.44	4.20	73.25
1936004641	P10 - 323-1227	10PSSDA	17.40	4.95	86.13
1936004649	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.41	3.35	58.32
1936004652	P10 - 323-125	5PSSDB	17.44	5.45	95.05
1936004662	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.45	4.95	86.38
1936004674	P10 - 323-125	5PSSDB	17.44	5.45	95.05
1936004686	P10 - 323-1227	5PSSDB	17.38	4.95	86.03
1936004702	P10 - 323-1692	7PSSDB	17.36	5.70	98.95
1936004718	P10 - (323-507) Conroe Flex 24	7PSSDB	17.43	5.15	89.76
1936004752	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.42	4.95	86.23
1936004766	P10 - 323-125	10PSSDA	17.59	5.45	95.87
1936004778	P10 - (323-1148) Hourly Standby	HSBT	1.00	118.81	118.81
1936004811	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.45	3.35	58.46
1936004814	P10 - 323-125	5PSSDB	17.48	5.45	95.27
1936004833	P10 - 323-126	5PSSDB	17.39	4.20	73.04
1936004839	P10 - (323-2001) Clopton Farms	10PSSDA	17.45	3.70	64.56
1936004849	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.43	5.70	99.35
1936004869	P10 - (323-2322) Nolan Foster Bldg Ph 2	5PSSDB	17.39	4.20	73.04

1936004874	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.45	3.35	58.46
1936004879	P10 - (323-1835) Marble Creek Sec 1	7PSSDB	17.44	5.70	99.41
1936004897	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.35	3.35	58.12
					3238.84
				5%	-161.94
				SUBTOTAL	3076.90
				Fuel	-\$380.38
				TOTAL	\$2696.52