



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 57

N° Pending 0

Date 7/24/2025

Number R005732

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936006061	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.58	5.15	90.54
1936006078	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.53	3.35	58.73
1936006084	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.51	5.70	99.81
1936006102	P10 - 323-126	5PSSDB	17.53	4.20	73.63
1936006115	P10 - 323-1692	7PSSDB	17.50	5.95	104.12
1936006194	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.52	5.15	90.23
1936006208	P10 - 323-126	5PSSDB	17.59	4.20	73.88
1936006219	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	7PSSDB	17.62	5.45	96.03
1936006235	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.56	5.15	90.43
1936006245	P10 - 323-1692	7PSSDB	17.55	5.95	104.42
1936006261	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.61	4.15	73.08
1936006272	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.56	4.55	79.90
1936006288	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	5PSSDB	17.54	5.15	90.33
1936006298	P10 - (323-2433) Kresston Sec 20 WSD	10PSSDA	17.53	4.95	86.77
1936006306	P10 - 323-1692	7PSSDB	17.56	5.95	104.48
1936006314	P10 - 323-126	5PSSDB	17.55	4.20	73.71
1936006326	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.56	4.55	79.90
1936006335	P10 - (323-2433) Kresston Sec 20 WSD	10PSSDA	17.62	4.95	87.22
1936006344	P10 - (323-1468) Legacy Prep Performing Arts Center	7PSSDB	17.61	4.95	87.17
1936006352	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.58	4.55	79.99
1936006359	P10 - 323-1692	7PSSDB	17.59	5.95	104.66
1936006368	P10 - 323-1692	7PSSDB	17.69	5.95	105.26
1936006389	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.67	3.35	59.19
1936006396	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.67	4.55	80.40
1936006412	P10 - (323-2291) Audubon Crssng Trl Ph 1 and Sec. 7 offsite WSDP	10PSSDA	17.69	5.15	91.10
1936006436	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.73	4.55	80.67
1936006451	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.74	4.55	80.72
1936006471	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	7PSSDB	17.64	5.45	96.14
1936006490	P10 - (323-2433) Kresston Sec 20 WSD	10PSSDA	17.62	4.95	87.22
1936006505	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.63	4.15	73.16
1936006521	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.70	3.35	59.30
1936006527	P10 - (323-1231) Lake Celestine WWTP	7PSSDB	17.68	4.55	80.44
1936006532	P10 - 323-1692	7PSSDB	17.71	5.95	105.37
1936006550	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.73	4.15	73.58
1936006561	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	7PSSDB	17.69	5.45	96.41
1936006584	P10 - (323-2433) Kresston Sec 20 WSD	10PSSDA	17.62	4.95	87.22

1936006605	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.56	4.15	72.87
1936006621	P10 - (323-2433) Kresston Sec 20 WSD	10PSSDA	17.67	4.95	87.47
1936006638	P10 - (323-351) Wildtree Section 5 WSD&P	5PSSDB	17.66	4.95	87.42
1936006654	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.61	4.15	73.08
1936006669	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.50	4.15	72.62
1936006677	P10 - (323-1468) Legacy Prep Performing Arts Center	7PSSDB	17.65	4.95	87.37
1936006692	P10 - 323-1692	7PSSDB	17.69	5.95	105.26
1936006713	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.60	3.35	58.96
1936006723	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.63	3.35	59.06
1936006729	P10 - (323-2244) MONTGOMERY FM 1488-0523-09-009	7PSSDB	17.63	5.45	96.08
1936006745	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	5PSSDB	17.18	3.35	57.55
1936006752	P10 - (323-2433) Kresston Sec 20 WSD	10PSSDA	17.70	4.95	87.62
1936006768	P10 - (323-1468) Legacy Prep Performing Arts Center	7PSSDB	17.64	4.95	87.32
1936006787	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	7PSSDB	17.66	3.35	59.16
1936006791	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.60	4.55	80.08
1936006802	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.67	4.15	73.33
1936006817	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.65	3.35	59.13
1936006821	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.61	4.15	73.08
1936006834	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	7PSSDB	17.65	3.35	59.13
1936006840	P10 - (323-2600) MAGNOLIA FOREST SEC 3	5PSSDB	17.66	4.15	73.29
1936006854	P10 - (323-2158) Copia Pines SEC. 1	5PSSDB	17.68	3.35	59.23
					4654.32
				5%	-232.72
				SUBTOTAL	4421.60
				Fuel	-\$476.74
				TOTAL	\$3944.86