



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
				TOTAL	\$2990.56