



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 30

N° Pending 0

Date 9/4/2025

Number R005984

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936010082	P10 - 323-814	5PSSDB	17.50	5.95	104.12
1936010097	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.80	4.55	80.99
1936010108	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	7PSSDB	17.82	3.35	59.70
1936010112	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.75	4.55	80.76
1936010124	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.79	4.55	80.94
1936010134	P10 - (323-437) Audubon Heron Run Sec 4 - WSD&P	5PSSDB	17.80	4.95	88.11
1936010148	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	7PSSDB	17.78	3.35	59.56
1936010152	P10 - (323-437) Audubon Heron Run Sec 4 - WSD&P	10PSSDA	17.78	4.95	88.01
1936010173	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	7PSSDB	17.81	3.35	59.66
1936010178	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.70	4.55	80.54
1936010186	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	7PSSDB	17.79	3.35	59.60
1936010191	P10 - (323-437) Audubon Heron Run Sec 4 - WSD&P	10PSSDA	17.87	4.95	88.46
1936010196	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.81	5.95	105.97
1936010201	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.49	5.95	104.07
1936010208	P10 - (323-2645) KEENAN SEC 1-WSDP CLEARING, GRUBSING MG DET	7PSSDB	17.53	3.35	58.73
1936010210	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.52	4.55	79.72
1936010216	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.64	5.95	104.96
1936010225	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.52	4.55	79.72
1936010228	P10 - (323-895) Woodhaven Estates Sec 6 - WSD&P	5PSSDB	17.57	5.95	104.54
1936010236	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.57	4.55	79.94
1936010240	P10 - 323-554	5PSSDB	17.61	4.20	73.96
1936010243	P10 - 323-814	5PSSDB	17.53	5.95	104.30
1936010257	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.62	4.55	80.17
1936010273	P10 - 323-554	5PSSDB	17.56	4.20	73.75
1936010280	P10 - (323-437) Audubon Heron Run Sec 4 - WSD&P	10PSSDA	17.67	4.95	87.47
1936010294	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.68	4.55	80.44
1936010307	P10 - (323-3001) Fairwater 1-9 PL	10PSSDA	17.65	3.70	65.30
1936010315	P10 - 323-554	5PSSDB	17.67	4.20	74.21
1936010321	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.57	4.55	79.94
1936010334	P10 - 323-814	5PSSDB	17.58	5.95	104.60
					2472.24
					5% -123.61
					SUBTOTAL 2348.63
					Fuel -\$242.22
					TOTAL \$2106.41