



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 20

N° Pending 0

Date 5/23/2025

Number R005220

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936001788	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	17.63	4.55	80.22
1936001800	P10 - 323-1082	7PSSDB	17.64	3.45	60.86
1936001812	P10 - 323-126	5PSSDB	17.64	4.20	74.09
1936001817	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	17.64	4.55	80.26
1936001829	P10 - 323-684	10PSSDA	17.60	3.70	65.12
1936001836	P10 - 323-1334	5PSSDB	17.63	5.45	96.08
1936001849	P10 - 323-126	5PSSDB	17.64	4.20	74.09
1936001856	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.69	4.55	80.49
1936001864	P10 - 323-684	10PSSDA	17.61	3.70	65.16
1936001869	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.63	4.55	80.22
1936001875	P10 - 323-125	5PSSDB	17.65	5.45	96.19
1936001890	P10 - 323-126	5PSSDB	17.63	4.20	74.05
1936001898	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	17.62	4.55	80.17
1936001909	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	10PSSDA	17.65	4.55	80.31
1936001919	P10 - 323-126	5PSSDB	17.65	4.20	74.13
1936001931	P10 - (323-89) Woodhaven Estates Sec 1	7PSSDB	17.61	5.70	100.38
1936001945	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	17.57	4.55	79.94
1936001955	P10 - 323-126	5PSSDB	17.62	4.20	74.00
1936001964	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.64	4.55	80.26
1936001974	P10 - 323-126	5PSSDB	17.54	4.20	73.67
					1569.69
					5% -78.48
					SUBTOTAL 1491.21
					Fuel -\$253.00
					TOTAL \$1238.21