



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 28

N° Pending 0

Date 5/30/2025

Number R005230

Check 3711

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936001982	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	17.65	4.55	80.31
1936001992	P10 - 323-126	5PSSDB	17.56	4.20	73.75
1936002003	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.55	4.55	79.85
1936002016	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.57	4.55	79.94
1936002031	P10 - (323-1202) Woodhaven Estates Sec 2	5PSSDB	17.58	5.70	100.21
1936002048	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	10PSSDA	17.64	4.55	80.26
1936002055	P10 - 323-126	5PSSDB	17.59	4.20	73.88
1936002068	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	17.57	4.55	79.94
1936002083	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.52	4.55	79.72
1936002097	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.57	4.95	86.97
1936002112	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.52	4.55	79.72
1936002131	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.57	4.95	86.97
1936002144	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.63	4.55	80.22
1936002156	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.68	4.95	87.52
1936002164	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.64	4.95	87.32
1936002181	P10 - (323-247) Wildtree Sec 4 - WSD&P	10PSSDA	17.61	4.95	87.17
1936002190	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	17.61	4.55	80.13
1936002198	P10 - (323-432) Audubon Blvd Offsite WL and SS	10PSSDA	17.63	5.15	90.79
1936002212	P10 - (323-85) ESCONDIDO SEC 6	7PSSDB	17.62	5.15	90.74
1936002223	P10 - 323-126	5PSSDB	17.66	4.20	74.17
1936002233	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	17.68	4.95	87.52
1936002238	P10 - 323-684	10PSSDA	17.65	3.70	65.30
1936002247	P10 - (323-1070) Woodforest Office Center - MONTGOMERY	5PSSDB	17.63	4.20	74.05
1936002255	P10 - (323-85) ESCONDIDO SEC 6	7PSSDB	17.66	5.15	90.95
1936002262	P10 - (323-85) ESCONDIDO SEC 6	7PSSDB	17.65	5.15	90.90
1936002266	P10 - (323-1070) Woodforest Office Center - MONTGOMERY	5PSSDB	17.64	4.20	74.09
1936002272	P10 - (323-1553) ESCONDIDO SEC 8	5PSSDB	17.69	5.15	91.10
1936002283	P10 - (323-1553) ESCONDIDO SEC 8	5PSSDB	17.56	5.15	90.43
					2323.92
					5% -116.20
					SUBTOTAL 2207.72
					Fuel -\$286.66
					TOTAL \$1921.06