



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 33

N° Pending 0

Date 9/11/2025

Number R006023

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936010457	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.57	4.55	79.94
1936010463	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.56	4.55	79.90
1936010466	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.53	4.55	79.76
1936010478	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.60	3.70	65.12
1936010488	P10 - (323-2433) Kresston Sec 20 WSD	10PSSDA	17.61	4.95	87.17
1936010505	P10 - (323-437) Audubon Heron Run Sec 4 - WSD&P	5PSSDB	17.49	4.95	86.58
1936010519	P10 - 323-814	5PSSDB	17.66	5.95	105.08
1936010534	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.58	4.55	79.99
1936010548	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.65	3.70	65.30
1936010561	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.53	4.55	79.76
1936010640	P10 - (323-3367) Heartland Pass WSD	10PSSDA	17.76	5.15	91.46
1936010650	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.83	4.55	81.13
1936010665	P10 - (323-3367) Heartland Pass WSD	10PSSDA	17.71	5.15	91.21
1936010678	P10 - (323-3367) Heartland Pass WSD	10PSSDA	17.82	5.15	91.77
1936010690	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.84	3.70	66.01
1936010705	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.74	4.55	80.72
1936010734	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.78	4.55	80.90
1936010747	P10 - (323-3367) Heartland Pass WSD	10PSSDA	17.79	5.15	91.62
1936010757	P10 - (323-3367) Heartland Pass WSD	10PSSDA	17.77	5.15	91.52
1936010770	P10 - (323-437) Audubon Heron Run Sec 4 - WSD&P	5PSSDB	17.75	4.95	87.86
1936010781	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.75	4.55	80.76
1936010791	P10 - (323-1835) Marble Creek Sec 1	5PSSDB	17.77	5.70	101.29
1936010804	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.71	3.70	65.53
1936010811	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.76	4.55	80.81
1936010819	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.71	3.70	65.53
1936010822	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.71	4.55	80.58
1936010834	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.65	3.70	65.30
1936010841	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.58	4.55	79.99
1936010853	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.66	3.70	65.34
1936010861	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.74	4.55	80.72
1936010870	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.66	5.95	105.08
1936010879	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.68	4.55	80.44
1936010887	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.71	5.95	105.37
					2719.54
					5% -135.98
					SUBTOTAL 2583.56

Fuel	-\$385.00
TOTAL	\$2198.56