



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 36

N° Pending 0

Date 9/25/2025

Number R006082

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932008610	P7 - (323-1152) Hourly Standby	HSBT	1.00	715.00	715.00
1932008702	P7 - (323-2694) 249 HHM Office	7PSSDB	17.61	5.95	104.78
1932008710	P7 - (323-1152) Hourly Standby	HSBT	1.00	715.00	715.00
1936011496	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.82	5.15	91.77
1936011499	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.82	4.55	81.08
1936011503	P10 - 323-814	5PSSDB	17.77	5.95	105.73
1936011510	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.70	4.55	80.54
1936011516	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.90	4.55	81.44
1936011525	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.91	5.95	106.56
1936011536	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.95	4.55	81.67
1936011544	P10 - (323-3464) CISD Bush Elementary	7PSSDB	17.94	5.15	92.39
1936011556	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.84	4.55	81.17
1936011565	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	17.94	5.15	92.39
1936011571	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.88	4.55	81.35
1936011581	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.91	4.55	81.49
1936011587	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	18.01	4.55	81.95
1936011592	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.94	4.55	81.63
1936011604	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.98	5.95	106.98
1936011619	P10 - (323-3351) Territory at Audubon	5PSSDB	17.93	4.55	81.58
1936011630	P10 - 323-126	7PSSDB	17.86	4.20	75.01
1936011638	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	17.89	5.15	92.13
1936011650	P10 - 323-814	5PSSDB	17.87	5.95	106.33
1936011665	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	18.00	5.15	92.70
1936011679	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.89	3.50	62.62
1936011683	P10 - (323-3601) Magnolia Water Plant No 4 EST	BS	17.87	4.55	81.31
1936011686	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	17.92	5.15	92.29
1936011696	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.94	4.55	81.63
1936011705	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.93	4.55	81.58
1936011712	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	17.88	5.15	92.08
1936011724	P10 - (323-2601) MILL CREEK ESTATES SEC 7	5PSSDB	17.92	4.55	81.54
1936011734	P10 - (323-3351) Territory at Audubon	5PSSDB	17.96	4.55	81.72
1936011744	P10 - (323-3351) Territory at Audubon	5PSSDB	17.95	4.55	81.67
1936011761	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.95	3.50	62.82
1936011765	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.99	3.50	62.96
1936011769	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.93	3.50	62.76
1936011772	P10 - (323-3174) Crighton Cove Sec 1	5PSSDB	18.00	5.70	102.60

	4338.25
5%	-216.91
SUBTOTAL	4121.34
Fuel	-\$386.76
TOTAL	\$3734.58