



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 56

N° Pending 0

Date 10/9/2025

Number R006127

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932009984	P7 - (323-1152) Hourly Standby	HSBT	1.00	715.00	715.00
1936012357	P10 - 323-814	5PSSDB	17.87	5.95	106.33
1936012373	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.90	4.95	88.60
1936012386	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.90	3.50	62.65
1936012395	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.89	4.40	78.72
1936012406	P10 - (323-3743) Colton Village Center	10PSSDA	17.90	5.45	97.56
1936012421	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.83	4.95	88.26
1936012433	P10 - (323-3683) Texas First Bank	5PSSDB	17.90	3.70	66.23
1936012441	P10 - (323-3683) Texas First Bank	5PSSDB	17.85	3.70	66.04
1936012449	P10 - (323-3683) Texas First Bank	5PSSDB	17.87	3.70	66.12
1936012455	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.89	4.40	78.72
1936012465	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.88	4.95	88.51
1936012474	P10 - (323-3683) Texas First Bank	5PSSDB	17.80	3.70	65.86
1936012481	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.90	4.40	78.76
1936012489	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.89	3.50	62.62
1936012494	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.82	3.50	62.37
1936012500	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.88	3.50	62.58
1936012504	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.81	4.40	78.36
1936012513	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.86	3.50	62.51
1936012514	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.90	4.20	75.18
1936012524	P10 - (323-3633) Grand Central Park Sec 38	5PSSDB	17.88	5.15	92.08
1936012534	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.91	3.50	62.68
1936012535	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.89	4.20	75.14
1936012544	P10 - (323-3785) Audubon sanitary	7PSSDB	17.84	4.55	81.17
1936012550	P10 - (323-3743) Colton Village Center	10PSSDA	17.99	5.45	98.05
1936012565	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.95	4.20	75.39
1936012575	P10 - (323-3683) Texas First Bank	5PSSDB	17.92	3.70	66.30
1936012581	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.92	4.55	81.54
1936012596	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.89	4.95	88.56
1936012609	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.94	4.20	75.35
1936012622	P10 - (323-3743) Colton Village Center	10PSSDA	17.90	5.45	97.56
1936012636	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.93	4.95	88.75
1936012646	P10 - (323-3743) Colton Village Center	10PSSDA	17.86	5.45	97.34
1936012654	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.90	4.95	88.60
1936012663	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.94	4.40	78.94
1936012672	P10 - (323-3743) Colton Village Center	10PSSDA	17.88	5.45	97.45

1936012687	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.92	4.20	75.26
1936012695	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.89	4.40	78.72
1936012704	P10 - (323-3633) Grand Central Park Sec 38	5PSSDB	17.87	5.15	92.03
1936012718	P10 - (323-3829) MCMUD No 123 - Two Step Blvd - OFF-SITE	7PSSDB	17.89	5.15	92.13
1936012723	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.82	4.95	88.21
1936012736	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.91	4.55	81.49
1936012747	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.95	5.15	92.44
1936012756	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.92	5.15	92.29
1936012766	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.91	4.95	88.65
1936012773	P10 - (323-3743) Colton Village Center	10PSSDA	15.10	5.45	82.30
1936012784	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.94	3.50	62.79
1936012788	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.90	4.55	81.44
1936012804	P10 - (323-3829) MCMUD No 123 - Two Step Blvd - OFF-SITE	7PSSDB	17.88	5.15	92.08
1936012809	P10 - (323-3829) MCMUD No 123 - Two Step Blvd - OFF-SITE	7PSSDB	17.90	5.15	92.18
1936012818	P10 - (323-3858) Montgomery Bend Sec 1	10PSSDA	17.92	4.40	78.85
1936012829	P10 - (323-3683) Texas First Bank	5PSSDB	17.94	3.70	66.38
1936012835	P10 - (323-3785) Audubon sanitary	7PSSDB	17.94	4.55	81.63
1936012846	P10 - (323-2158) Copia Pines SEC. 1	7PSSDB	17.91	3.35	60.00
1936012855	P10 - (323-3743) Colton Village Center	5PSSDB	17.98	5.45	97.99
1936012866	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.94	4.40	78.94
					5151.68
				5%	-257.58
				SUBTOTAL	4894.10
				Fuel	-\$429.66
				TOTAL	\$4464.44