



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 59

N° Pending 0

Date 10/16/2025

Number R006167

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936012877	P10 - (323-3743) Colton Village Center	10PSSDA	17.91	5.45	97.61
1936012885	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.93	4.40	78.89
1936012895	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.91	4.40	78.80
1936012904	P10 - (323-190) MCMUD#123 - Two Step Blvd. - OFF-SITE	7PSSDB	17.87	5.15	92.03
1936012910	P10 - 323-814	5PSSDB	17.83	5.95	106.09
1936012925	P10 - (323-190) MCMUD#123 - Two Step Blvd. - OFF-SITE	7PSSDB	17.87	5.15	92.03
1936012936	P10 - (323-3785) Audubon sanitary	7PSSDB	17.94	4.55	81.63
1936012944	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.82	4.40	78.41
1936012954	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.91	3.50	62.68
1936012959	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.92	4.95	88.70
1936012966	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.92	4.40	78.85
1936012970	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.87	4.40	78.63
1936012982	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.93	4.20	75.31
1936012992	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.92	4.20	75.26
1936013002	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.88	4.55	81.35
1936013014	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.89	4.40	78.72
1936013028	P10 - (323-3785) Audubon sanitary	7PSSDB	17.88	4.55	81.35
1936013042	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.89	4.20	75.14
1936013051	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.89	4.95	88.56
1936013070	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.89	4.55	81.40
1936013080	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.85	4.40	78.54
1936013094	P10 - (323-3785) Audubon sanitary	7PSSDB	17.84	4.55	81.17
1936013124	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.90	4.40	78.76
1936013138	P10 - (323-72) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	17.97	10.40	186.89
1936013156	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.80	3.50	62.30
1936013160	P10 - (323-72) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	17.89	10.40	186.06
1936013179	P10 - (323-3785) Audubon sanitary	7PSSDB	17.82	4.55	81.08
1936013194	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.85	3.50	62.48
1936013202	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.90	4.20	75.18
1936013212	P10 - (323-3624) Baker Brinkley	7PSSDB	17.83	5.45	97.17
1936013227	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.80	4.55	80.99
1936013240	P10 - (323-3743) Colton Village Center	10PSSDA	17.88	5.45	97.45
1936013256	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.87	3.50	62.54
1936013261	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.85	3.50	62.48
1936013264	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.78	4.95	88.01
1936013282	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.82	3.50	62.37

1936013289	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.78	4.55	80.90
1936013307	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.83	4.20	74.89
1936013316	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.88	4.55	81.35
1936013333	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.84	5.95	106.15
1936013350	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.83	3.50	62.40
1936013359	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.84	4.95	88.31
1936013372	P10 - (323-3687) Audubon MUD 3 WWTP	7PSSDB	17.91	4.55	81.49
1936013389	P10 - (323-3351) Territory at Audubon	7PSSDB	17.92	4.55	81.54
1936013404	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.89	4.95	88.56
1936013416	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.88	4.95	88.51
1936013427	P10 - (323-3351) Territory at Audubon	5PSSDB	17.87	4.55	81.31
1936013433	P10 - (323-3743) Colton Village Center	10PSSDA	17.88	5.45	97.45
1936013449	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.90	4.95	88.60
1936013465	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.82	4.20	74.84
1936013474	P10 - (323-2158) Copia Pines SEC. 1	MORTARS	17.88	3.35	59.90
1936013480	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.79	3.50	62.26
1936013486	P10 - (323-3743) Colton Village Center	10PSSDA	17.81	5.45	97.06
1936013499	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.87	5.95	106.33
1936013515	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.84	3.50	62.44
1936013525	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.80	4.95	88.11
1936013541	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.87	4.40	78.63
1936013551	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.81	3.50	62.33
1936013552	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.81	5.95	105.97
					4994.24
				5%	-249.71
				SUBTOTAL	4744.53
				Fuel	-\$559.90
				TOTAL	\$4184.63