



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 46

N° Pending 0

Date 10/23/2025

Number R006181

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936013558	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.87	4.40	78.63
1936013583	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.86	3.50	62.51
1936013585	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.83	5.95	106.09
1936013604	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.83	3.50	62.40
1936013611	P10 - (323-3946) 28321 FM 2978	7PSSDB	17.76	5.45	96.79
1936013629	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.90	4.20	75.18
1936013638	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.84	3.50	62.44
1936013647	P10 - 323-814	5PSSDB	17.84	5.95	106.15
1936013665	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.85	4.95	88.36
1936013685	P10 - 323-814	5PSSDB	17.87	5.95	106.33
1936013703	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.85	3.50	62.48
1936013712	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.93	3.50	62.76
1936013720	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.85	4.95	88.36
1936013736	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.85	4.20	74.97
1936013745	P10 - (323-2895) Grand Central Park Sec 34 WSD	5PSSDB	17.86	5.15	91.98
1936013761	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.92	4.20	75.26
1936013767	P10 - (323-3351) Territory at Audubon	5PSSDB	17.76	4.55	80.81
1936013781	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.88	4.20	75.10
1936013787	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.83	4.95	88.26
1936013811	P10 - (323-3599) LEGACY GROVE - MG and DET	10PSSDA	17.87	4.20	75.05
1936013826	P10 - (323-2895) Grand Central Park Sec 34 WSD	5PSSDB	17.81	5.15	91.72
1936013840	P10 - (323-3785) Audubon sanitary	7PSSDB	17.89	4.55	81.40
1936013852	P10 - (323-3785) Audubon sanitary	7PSSDB	17.86	4.55	81.26
1936013861	P10 - (323-89) Woodhaven Estates Sec 1	10PSSDA	17.87	5.70	101.86
1936013875	P10 - (323-3785) Audubon sanitary	7PSSDB	17.84	4.55	81.17
1936013885	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.84	3.50	62.44
1936013889	P10 - (323-3785) Audubon sanitary	7PSSDB	17.84	4.55	81.17
1936013894	P10 - (323-2895) Grand Central Park Sec 34 WSD	5PSSDB	17.81	5.15	91.72
1936013903	P10 - (323-3785) Audubon sanitary	7PSSDB	17.81	4.55	81.04
1936013910	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.55	4.95	86.87
1936013924	P10 - (323-2968) Lone Star College Magnolia	5PSSDB	17.73	5.15	91.31
1936013938	P10 - (323-3785) Audubon sanitary	7PSSDB	17.82	4.55	81.08
1936013946	P10 - (323-85) ESCONDIDO SEC 6	7PSSDB	17.71	5.15	91.21
1936013959	P10 - (323-89) Woodhaven Estates Sec 1	10PSSDA	17.67	5.70	100.72
1936013972	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.82	4.40	78.41
1936013979	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.81	4.40	78.36

1936013987	P10 - (323-89) Woodhaven Estates Sec 1	10PSSDA	17.84	5.70	101.69
1936013995	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.83	5.95	106.09
1936014007	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.84	3.50	62.44
1936014012	P10 - (323-3899) Legacy Grove Sec 1	7PSSDB	17.80	4.40	78.32
1936014022	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.74	3.50	62.09
1936014027	P10 - (323-4074) AUDUBON CREEKSIDE NORTH 6 and 7	10PSSDA	17.82	4.95	88.21
1936014035	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.92	4.95	88.70
1936014044	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.69	5.95	105.26
1936014055	P10 - (323-3614) KRESSTON SEC 8 WSD	10PSSDA	17.73	4.95	87.76
1936014067	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.70	5.95	105.32
					3867.53
				5%	-193.38
				SUBTOTAL	3674.15
				Fuel	-\$461.56
				TOTAL	\$3212.59