



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 53

N° Pending 0

Date 10/2/2025

Number R006107

Direct Pay 0

Truck D279

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936011777	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	17.96	5.15	92.49
1936011789	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.93	3.50	62.76
1936011794	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	17.97	5.15	92.55
1936011808	P10 - 323-684	10PSSDA	16.23	3.70	60.05
1936011820	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	18.00	3.50	63.00
1936011823	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	17.99	3.50	62.96
1936011832	P10 - (323-3351) Territory at Audubon	5PSSDB	17.92	4.55	81.54
1936011838	P10 - (323-3431) Berryknoll Sec 1 WSD	10PSSDA	18.01	3.50	63.04
1936011847	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	17.97	5.15	92.55
1936011859	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.97	5.95	106.92
1936011870	P10 - (323-3582) EMORY GLEN - DET BASIN PHASE II	10PSSDA	17.95	5.70	102.32
1936011884	P10 - (323-3464) CISD Bush Elementary	7PSSDB	17.93	5.15	92.34
1936011897	P10 - (323-3351) Territory at Audubon	5PSSDB	17.94	4.55	81.63
1936011906	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.97	5.95	106.92
1936011914	P10 - (323-3351) Territory at Audubon	5PSSDB	17.89	4.55	81.40
1936011918	P10 - (323-3582) EMORY GLEN - DET BASIN PHASE II	10PSSDA	17.94	5.70	102.26
1936011928	P10 - (323-3351) Territory at Audubon	5PSSDB	17.96	4.55	81.72
1936011931	P10 - (323-3351) Territory at Audubon	5PSSDB	17.95	4.55	81.67
1936011938	P10 - (323-2735) Woodhaven Estates Sec 5	5PSSDB	17.95	5.95	106.80
1936011946	P10 - (323-3351) Territory at Audubon	5PSSDB	17.95	4.55	81.67
1936011950	P10 - (323-3351) Territory at Audubon	5PSSDB	17.96	4.55	81.72
1936011954	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.91	5.15	92.24
1936011974	P10 - (323-3582) EMORY GLEN - DET BASIN PHASE II	10PSSDA	17.87	5.70	101.86
1936011984	P10 - (323-190) MCMUD#123 - Two Step Blvd. - OFF-SITE	7PSSDB	17.88	5.15	92.08
1936011990	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.88	5.95	106.39
1936012003	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.90	5.95	106.50
1936012015	P10 - (323-3482) Lone Star Landing Sec 3 Paving	5PSSDB	17.87	3.50	62.54
1936012022	P10 - (323-3482) Lone Star Landing Sec 3 Paving	5PSSDB	17.91	3.50	62.68
1936012030	P10 - (323-3517) Kresston Sec 9 WSD	10PSSDA	17.91	5.15	92.24
1936012041	P10 - (323-3633) Grand Central Park Sec 38	5PSSDB	17.86	5.15	91.98
1936012045	P10 - (323-3633) Grand Central Park Sec 38	5PSSDB	17.86	5.15	91.98
1936012050	P10 - (323-3582) EMORY GLEN - DET BASIN PHASE II	10PSSDA	17.88	5.70	101.92
1936012064	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.90	5.15	92.18
1936012071	P10 - (323-3633) Grand Central Park Sec 38	5PSSDB	17.88	5.15	92.08
1936012081	P10 - (323-3683) Texas First Bank	5PSSDB	17.89	3.70	66.19
1936012091	P10 - 323-814	5PSSDB	17.86	5.95	106.27

1936012104	P10 - 323-126	5PSSDB	17.92	4.20	75.26
1936012110	P10 - (323-3464) CISD Bush Elementary	7PSSDB	17.81	5.15	91.72
1936012123	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.85	5.15	91.93
1936012133	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.94	3.70	66.38
1936012139	P10 - (323-3351) Territory at Audubon	5PSSDB	17.81	4.55	81.04
1936012143	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.87	5.95	106.33
1936012146	P10 - (323-3582) EMORY GLEN - DET BASIN PHASE II	10PSSDA	17.83	5.70	101.63
1936012158	P10 - (323-3351) Territory at Audubon	5PSSDB	17.87	4.55	81.31
1936012168	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.86	4.40	78.58
1936012178	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.86	4.40	78.58
1936012187	P10 - (323-3351) Territory at Audubon	5PSSDB	17.84	4.55	81.17
1936012196	P10 - (323-3582) EMORY GLEN - DET BASIN PHASE II	10PSSDA	17.87	5.70	101.86
1936012207	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	17.83	5.95	106.09
1936012218	P10 - (323-3674) Kammerer Dr Ext-Briarly Rec Ctr WSDP	5PSSDB	17.77	4.40	78.19
1936012229	P10 - (323-3582) EMORY GLEN - DET BASIN PHASE II	10PSSDA	17.78	5.70	101.35
1936012239	P10 - (323-2554) BRIARLY PH 1B WSDP	10PSSDA	17.91	3.70	66.27
1936012244	P10 - (323-3326) AUDUBON HERON RUN SEC 9	5PSSDB	17.87	5.15	92.03
					4617.16
				5%	-230.86
				SUBTOTAL	4386.30
				Fuel	-\$561.88
				TOTAL	\$3824.42